FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: October 20, 2015 - 1:39 PM Version 5.0

User Selection Criteria

Location: New York, all activities **Activity Location:** None Chosen

Handler ID: NYD980592497 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe **Determined Date Range:** From: 10/01/1980 To: 10/20/2015

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 46 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries: none

ASTMAN BUSINESS PARK	- FORMERLY KODAK PA	NRK County I	Name / Code: MON	IROE / NY055		NYD98059249
cation: 1669 LAKE AVE; ROCHES	STER, NY 14652					REGION 02
	G 83 FLOOR 11; ROCHESTER, N	Y 14650				
tivity Location: NY	State District: NYSDEC R8	Accessibility:	N	on-Notifier:	Extract Flag: `	Y Active Site: Y
nerator: LQG ort-Term Gen: N II Enforcement: -I-S \(\text{WrkId:} \text{Y} \) tive State Gen: Y	Transporter: N Transfer Facility: N Converter: State TSDF:S	Operating TSDF: Offsite Receiver: State Unaddressed State Addressed S State SNC w/Com	NC: N	IC In Place: HSM: EPA Unaddressed SNC EPA Addressed SNC: EPA SNC w/Comp Sch	N ; C: N N	EI Indicator (HE / GW):+ / + Subpart K:
iolation: Activity Location: NY Scheduled Compliance Date:	71	Determined Date: 12/06/2012 ual Compliance Date: 03/27/		ned by Agency: State RTC Qualifier: DOCUM		nsible Agency: State Sequence Number: 108
·	Type STATE REGULATION	Citation 372.2(a)(2)				
CEI Evaluation 12/06/2012	Activity Location: NY	By: State	Identifier: 001	Person: NYJGN	Branch: R8	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle	C: NO Day Zero	o: 12/06/2012	Focus Area:
Enforcement: Activity Locati Docket: CA Component: N	71	e: 120 ency: State	•	08/2013 e Person: NYJGN Initiated:	Identifier: 001 Branch: R8 A	
· ·	71	Determined Date: 12/06/2012 ual Compliance Date: 03/27/ Citation 372.2(a)(8)(ii)		ned by Agency: State RTC Qualifier: DOCUM	•	nsible Agency: State Sequence Number: 109
CEI Evaluation 12/06/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle	Person: NYJGN C: NO Day Zero	Branch: R8 o: 12/06/2012	Found Violation: YES Focus Area:
Enforcement: Activity Locati Docket: CA Component: N	, ·	ency: State	•	08/2013 e Person: NYJGN Initiated:	ldentifier: 001 Branch: R8 A	
	.) [Determined Date: 12/06/2012 ual Compliance Date: 03/27/ Citation 373-3.9(e)		ned by Agency: State RTC Qualifier: DOCUM		nsible Agency: State Sequence Number: 110
CEI Evaluation 12/06/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle	Person: NYJGN C: NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Locati Docket:		e: 120 ency: State	Action Date: 03/0	08/2013 e Person: NYJGN	Identifier: 001 Branch: R8	

^{*} Note: Penalty amount may not reflect all violations cited.

ation: Activity Location: NY Scheduled Compliance Date:	Type: XXS	Determined Date: 12/06/20 Actual Compliance Date: 03/2		rmined by Agency: State RTC Qualifier: DO		sible Agency: State Seguence Number: 111
Citation Information: Seq # Typ	e	Citation				
	TE REGULATION	373-3.9(d)(3)				
CEI Evaluation 12/06/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: NYJGN itle C: NO Day	I Branch: R8 Zero: 12/06/2012	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Type: 120 Agency: State	•	sible Person: NYJGN	Identifier: 001 Branch: R8	
CA Component: N	Disposition Sta	tus:	App	eal Initiated:	Арр	eal Resolved:
Scheduled Compliance Date:	Type: 262.C	Determined Date: 03/11/20 Actual Compliance Date: 03/1		rmined by Agency: State RTC Qualifier: OB	•	sible Agency: State Sequence Number: 106
Citation Information: Seq # Typ 2 STA	e ATE REGULATION	Citation 372.2(a)(8)(i)(a)				
CEI Evaluation 04/15/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: NYJGN itle C: NO Day	I Branch: R8 Zero: 04/15/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		Type: 120 Agency: State tus: AS 05/03/11	•	05/03/2011 sible Person: NYJGN eal Initiated:	ldentifier: 001 Branch: R8 App	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 1 STA	Type: 273.C e TE REGULATION	Determined Date: 02/17/20 Actual Compliance Date: 02/1 Citation 374-3.3(d)(4)		rmined by Agency: State RTC Qualifier: OB		sible Agency: State Sequence Number: 105
CEI Evaluation 04/15/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: NYJGN	Branch: R8 Zero: 04/15/2010	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Type: 120 Agency: State	•	sible Person: NYJGN	Identifier: 001 Branch: R8	
CA Component: N	Disposition Sta	tus: AS 05/03/11	App	eal Initiated:	App	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ	Type: 273.C	Determined Date: 01/20/20 Actual Compliance Date: 01/2 Citation		rmined by Agency: State RTC Qualifier: OB		sible Agency: State Sequence Number: 107
Ottation information. Ocq # Typ	C	Oltation				

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket: CA Component: N	•	/pe: 120 Agency: State is: AS 05/03/11		5/03/2011 ible Person: NYJGN al Initiated:	Identifier: 001 Branch: R8 App	eal Resolved:
Dilation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ	Type: 273.C	Determined Date: 04/28/200 actual Compliance Date: 12/28/ Citation		mined by Agency: State RTC Qualifier: DOCUM	•	ible Agency: State Sequence Number: 97
1 STA CEI Evaluation 04/28/2009 Citizen Complaint: NO	ATE REGULATION Activity Location: NY Multimedia Inspection: N	374-3.3(f) By: State O Sampling: NO	Identifier: 001 Not Subti	Person: NYJGN le C: NO Day Zero	Branch: R8: 04/28/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	-	/pe: 120 Agency: State is:	•	2/16/2010 ible Person: NYJGN al Initiated:	Identifier: 001 Branch: R8 App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 2 STA		Determined Date: 04/28/200 actual Compliance Date: 12/28/ Citation 373-3.9(d)(1)		mined by Agency: State RTC Qualifier: DOCUM	•	ible Agency: State Sequence Number: 98
CEI Evaluation 04/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subti	Person: NYJGN de C: NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	•	/pe: 120 Agency: State is:	•	2/16/2010 ible Person: NYJGN al Initiated:	Identifier: 001 Branch: R8 App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 3 STA		Determined Date: 04/28/200 actual Compliance Date: 12/28 Citation 374-3.2(d)(4)		mined by Agency: State RTC Qualifier: DOCUM	•	ible Agency: State Sequence Number: 99
CEI Evaluation 04/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subti	Person: NYJGN de C: NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		/pe: 120 Agency: State		2/16/2010 ible Person: NYJGN al Initiated:	Identifier: 001 Branch: R8 App	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date:	Type: 273.B	Determined Date: 04/28/20 Actual Compliance Date: 12/2		mined by Agency: State RTC Qualifier: DOC	·	sible Agency: State Sequence Number: 100
Citation Information: Seq # Typ 4 STA	e TE REGULATION	Citation 374-3.2(e)				
CEI Evaluation 04/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: NYJGN itle C: NO Day Zo	Branch: R8 ero: 04/28/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Type: 120 Agency: State	Action Date: Respon	12/16/2010 sible Person: NYJGN	Identifier: 001 Branch: R8	
CA Component: N	Disposition Sta	tus:	App	eal Initiated:	Арр	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 5 STA	Type: 273.B e .TE REGULATION	Determined Date: 04/28/20 Actual Compliance Date: 12/2 Citation 374-3.2(f)		rmined by Agency: State RTC Qualifier: DOC		sible Agency: State Sequence Number: 101
CEI Evaluation 04/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: NYJGN itle C: NO Day Zo	Branch: R8 ero: 04/28/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Sta	Type: 120 Agency: State tus:	•	12/16/2010 sible Person: NYJGN eal Initiated:	Identifier: 001 Branch: R8 App	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 6 STA	Type: 273.C e .TE REGULATION	Determined Date: 04/28/20 Actual Compliance Date: 12/2 Citation 374-3.3(e)		rmined by Agency: State RTC Qualifier: DOC		sible Agency: State Sequence Number: 102
CEI Evaluation 04/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: NYJGN itle C: NO Day Zo	Branch: R8 ero: 04/28/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Sta	Type: 120 Agency: State	•	12/16/2010 sible Person: NYJGN eal Initiated:	Identifier: 001 Branch: R8	peal Resolved:
CA Component: N	Disposition Sta	tus:	Арр	eai initiated:	App	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ	Type: 262.C e TE REGULATION	Determined Date: 04/28/20 Actual Compliance Date: 12/2 Citation 372.2(a)(8)(i)(a)		mined by Agency: State RTC Qualifier: DOC	·	sible Agency: State Sequence Number: 103

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket:		ype: 120 Agency: State		ole Person: NYJGN	Identifier: 001 Branch: R8	od Books d
CA Component: N	Disposition Stat	us:	Appea	Il Initiated:	Арре	eal Resolved:
Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 8 PER		Determined Date: 04/28/200 Actual Compliance Date: 12/28 Citation PC		nined by Agency: State RTC Qualifier: DOCUM	•	ble Agency: State equence Number: 104
CEI Evaluation 04/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle	Person: NYJGN e C: NO Day Zero:	Branch: R8 04/28/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Stat	ype: 120 Agency: State us:		/16/2010 ole Person: NYJGN Il Initiated:	Identifier: 001 Branch: R8 Appe	eal Resolved:
lation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type 1 PER		Determined Date: 02/10/200 Actual Compliance Date: 05/07 Citation PC		nined by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 88
CEI Evaluation 02/10/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subtitle	Person: NYDCL e C: NO Day Zero:	Branch: R8 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		Type: 120 Agency: State us: AS 05/11/09	•	/27/2009 ole Person: NYDCL I Initiated:	Identifier: 001 Branch: R8 Appe	eal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Type 2 STA		Determined Date: 02/10/200 Actual Compliance Date: 05/07 Citation 372.2(a)(8)(i)(a)		nined by Agency: State RTC Qualifier: DOCUM	•	ble Agency: State equence Number: 89
CEI Evaluation 02/10/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subtitle	Person: NYDCL e C: NO Day Zero:	Branch: R8 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		Type: 120 Agency: State us: AS 05/11/09		./27/2009 ble Person: NYDCL Il Initiated:	Identifier: 001 Branch: R8	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date:	Type: 262.C	Determined Date: 02/10/20 Actual Compliance Date: 05/0		mined by Agency: Stat RTC Qualifier: D0	·	sible Agency: State Sequence Number: 90
Citation Information: Seq # Typ 3 ST/	oe ATE REGULATION	Citation 372.2(a)(8)(i)(b)				
CEI Evaluation 02/10/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subt	Person: NYDC	CL Branch: R8 / Zero: 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Type: 120 Agency: State	Action Date: Respon	04/27/2009 sible Person: NYDCL	Identifier: 001 Branch: R8	
CA Component: N	Disposition Sta	atus: AS 05/11/09	App	eal Initiated:	Ар	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 4 ST/	Type: 265.D be ATE REGULATION	Determined Date: 02/10/20 Actual Compliance Date: 05/0 Citation 373-3.4(c)		mined by Agency: Stat RTC Qualifier: D0		sible Agency: State Sequence Number: 91
CEI Evaluation 02/10/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subt	Person: NYDC	CL Branch: R8 / Zero: 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		Type: 120 Agency: State atus: AS 05/11/09	•	04/27/2009 sible Person: NYDCL eal Initiated:	ldentifier: 001 Branch: R8 Ap	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 5 ST/	Type: 265.I be ATE REGULATION	Determined Date: 02/10/20 Actual Compliance Date: 05/0 Citation 373-3.9(d)(1)		mined by Agency: Stat RTC Qualifier: D0		sible Agency: State Sequence Number: 92
CEI Evaluation 02/10/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subt	Person: NYDC	CL Branch: R8 / Zero: 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		Type: 120 Agency: State atus: AS 05/11/09	•	04/27/2009 sible Person: NYDCL eal Initiated:	ldentifier: 001 Branch: R8 Ap	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Typ 6 ST	Type: 273.C be ATE REGULATION	Determined Date: 02/10/20 Actual Compliance Date: 05/0 Citation 374-3.3(d)(4)		mined by Agency: Stat RTC Qualifier: D0	· ·	sible Agency: State Sequence Number: 93

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket:	Activity Location:		Гуре: 120 Agency: State		le Person: NYDCL	Identifier: 001 Branch: R8	
CA Comp	onent: N	Disposition Sta	tus: AS 05/11/09	Appeal	Initiated:	Арр	eal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq# Ty		Determined Date: 02/10/20 Actual Compliance Date: 05/0 Citation 374-3.3(f)		ined by Agency: State RTC Qualifier: DOCUM	•	sible Agency: State Sequence Number: 94
CEI Evaluation Citizen Co	-	Activity Location: NY Multimedia Inspection:	By: State	Identifier: 077 Not Subtitle	Person: NYDCL e C: NO Day Zero	Branch: R8 o: 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compe	Activity Locations		Type: 120 Agency: State tus: AS 05/11/09	•	/27/2009 lle Person: NYDCL Initiated:	Identifier: 001 Branch: R8 App	eal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq# Ty		Determined Date: 02/10/20 Actual Compliance Date: 05/0 Citation 372.2(b)(1)		ined by Agency: State RTC Qualifier: DOCUM	•	ible Agency: State Sequence Number: 95
CEI Evaluation Citizen Co	02/10/2009 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subtitle	Person: NYDCL e C: NO Day Zero	Branch: R8 o: 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compe	Activity Locations		Type: 120 Agency: State tus: AS 05/11/09	•	/27/2009 lle Person: NYDCL Initiated:	Identifier: 001 Branch: R8 App	eal Resolved:
Scheduled Com Citation Informa	pliance Date: ation: Seq# Ty		Determined Date: 02/10/20 Actual Compliance Date: 05/0 Citation 374-3.3(e)		ined by Agency: State RTC Qualifier: DOCUN	•	sible Agency: State Sequence Number: 96
CEI Evaluation Citizen Co	02/10/2009 mplaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 077 Not Subtitle	Person: NYDCL e C: NO Day Zero	Branch: R8 o: 02/10/2009	Found Violation: YES Focus Area:
Enforcement: Docket: CA Compo	Activity Location:		Type: 120 Agency: State tus: AS 05/11/09	•	/27/2009 le Person: NYDCL Initiated:	Identifier: 001 Branch: R8	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

olation: Activity Location: N' Scheduled Compliance Date: Citation Information: Seg #	• •	Determined Date: 03/04/20 Actual Compliance Date: 09/20 Citation		ermined by Agency: Sta RTC Qualifier: [consible Agency: State Sequence Number: 79
1	STATE REGULATION	372.2(a)(8)(i)(a)				
CEI Evaluation 03/04/20 Citizen Complaint: NO	O8 Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: 001 Not Sub	Person: NYP	UI Branch: R8 ay Zero: 03/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Loc Docket:		Type: 140 Agency: State	•	sible Person: NYPJI	ldentifier: 0 Branch:	
CA Component: N	Disposition Sta	atus: AS 09/26/08	Арр	eal Initiated:		Appeal Resolved:
Olation: Activity Location: N' Scheduled Compliance Date: Citation Information: Seq #		Determined Date: 03/04/20 Actual Compliance Date: 09/20 Citation 372.2(b)(1)		ermined by Agency: Sta RTC Qualifier: [consible Agency: State Sequence Number: 80
CEI Evaluation 03/04/20 Citizen Complaint: NO		By: State	Identifier: 001 Not Sub		UI Branch: R8 ay Zero: 03/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Loc Docket: CA Component: N		Type: 140 Agency: State atus: AS 09/26/08	•	05/23/2008 sible Person: NYPJI eal Initiated:	ldentifier: 0 Branch:	
Olation: Activity Location: N' Scheduled Compliance Date: Citation Information: Seq #		Determined Date: 03/04/20 Actual Compliance Date: 09/20 Citation 374-3.3(e)		ermined by Agency: Sta RTC Qualifier: [consible Agency: State Sequence Number: 81
CEI Evaluation 03/04/20 Citizen Complaint: NO	O8 Activity Location: NY Multimedia Inspection	By: State : NO Sampling: NO	Identifier: 001 Not Sub	Person: NYP	UI Branch: R8 ay Zero: 03/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Loc Docket:		Type: 140 Agency: State	•	sible Person: NYPJI	ldentifier: 0 Branch:	R8
CA Component: N	Disposition Sta	atus: AS 09/26/08	Арр	eal Initiated:		Appeal Resolved:
olation: Activity Location: N' Scheduled Compliance Date:		Determined Date: 03/04/20 Actual Compliance Date: 09/20		ermined by Agency: Sta RTC Qualifier: [oonsible Agency: State Sequence Number: 82
Citation Information: Seq # 4	Type STATE REGULATION	Citation 374-3.3(f)				
CEI Evaluation 03/04/20 Citizen Complaint: NO		By: State	Identifier: 001	Person: NYP	UJI Branch: R8 ay Zero: 03/04/2008	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket: CA Component: N		ype: 140 Agency: State us: AS 09/26/08		5/23/2008 ble Person: NYPJI al Initiated:	Identifier: 001 Branch: R8 App	peal Resolved:
ation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 5 ST/		Determined Date: 03/04/200 Actual Compliance Date: 09/26 Citation 376.1(g)(1)(ii)		nined by Agency: State RTC Qualifier: DOCUM	·	sible Agency: State Sequence Number: 83
CEI Evaluation 03/04/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYPJI le C: NO Day Zero	Branch: R8 : 03/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 140 Agency: State us: AS 09/26/08	•	5/23/2008 ble Person: NYPJI al Initiated:	Identifier: 001 Branch: R8 App	peal Resolved:
Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 6 ST/		Determined Date: 03/04/200 Actual Compliance Date: 09/26 Citation 373-3.9(d)(1)		nined by Agency: State RTC Qualifier: DOCUM	•	sible Agency: State Sequence Number: 84
CEI Evaluation 03/04/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYPJI le C: NO Day Zero	Branch: R8 : 03/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 140 Agency: State us: AS 09/26/08	•	5/23/2008 ble Person: NYPJI al Initiated:	Identifier: 001 Branch: R8 App	peal Resolved:
Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ 7 STA		Determined Date: 03/04/200 Actual Compliance Date: 09/26 Citation 374-3.3(f)		nined by Agency: State RTC Qualifier: DOCUM	·	sible Agency: State Sequence Number: 85
CEI Evaluation 03/04/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtit	Person: NYPJI le C: NO Day Zero	Branch: R8: 03/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N		ype: 140 Agency: State us: AS 09/26/08	•	5/23/2008 ble Person: NYPJI al Initiated:	Identifier: 001 Branch: R8	peal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

olation: Activity Location: NY Scheduled Compliance Date:	Type: 273.C	Determined Date: 03/04/2 Actual Compliance Date: 09/		mined by Agency: RTC Qualifie	State er: DOCUMENT	•	sible Agency: State Sequence Number: 86
Citation Information: Seq # Ty 8 ST	oe ATE REGULATION	Citation 374-3.3(d)(4)					
CEI Evaluation 03/04/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: Note: NO	IYPJI B Day Zero: 03	ranch: R8 3/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N		Type: 140 Agency: State itus: AS 09/26/08	•	05/23/2008 sible Person: NYP eal Initiated:		ldentifier: 001 Branch: R8 App	peal Resolved:
olation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Ty 9 ST	Type: 262.C pe ATE REGULATION	Determined Date: 03/04/2 Actual Compliance Date: 09/ Citation 372.2(a)(8)(ii)		mined by Agency: RTC Qualifie	State er: DOCUMENT	•	sible Agency: State Sequence Number: 87
CEI Evaluation 03/04/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: No	IYPJI B Day Zero: 03	ranch: R8 3/04/2008	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: CA Component: N		Type: 140 Agency: State ttus: AS 09/26/08	•	05/23/2008 sible Person: NYP eal Initiated:		ldentifier: 001 Branch: R8 App	peal Resolved:
Scheduled Compliance Date: Citation Information: Seq # Ty 1 ST	Type: 262.C De ATE REGULATION	Determined Date: 01/02/2 Actual Compliance Date: 09/ Citation 372.2(a)(8)(ii)		mined by Agency: RTC Qualifie	State er: DOCUMENT		sible Agency: State Sequence Number: 70
CEI Evaluation 01/02/2007 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: Nitle C: NO	IYPJI B Day Zero: 01	ranch: R8 /02/2007	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: R8-20060906-23 Penalty Information: Propo	osed: Fina	Type: 310 Agency: State Monetary: \$40,000 tus: AS 09/26/08	Collected: \$40,000	sible Person: NYP		Identifier: 001 Branch: R8	peal Resolved:
Sit Component. 14	Dioposition ou	00/20/00	7,000			74	oui itosoivou.

^{*} Note: Penalty amount may not reflect all violations cited.

Citation Information: Seq # Type 2 STATE REGULATION CEI Evaluation 01/02/2007 Activity Location: Citizen Complaint: NO Multimedia Insp Enforcement: Activity Location: NY Docket: R8-20060906-23 Penalty Information: Penalty Information Prical CA Component: N Disposition	•	Identifier: 001 Not Subtitle C: Action Date: 09/26/3	Person: NYPJI NO Day Zero:	Branch: R8 01/02/2007	Found Violation: YES
Citizen Complaint: NO Multimedia Insp Enforcement: Activity Location: NY Docket: R8-20060906-23 Penalty Information: Penalty Information Pri	ection: NO Sampling: NO Type: 310	Not Subtitle C: Action Date: 09/26/3			
Docket: R8-20060906-23 Penalty Information: Penalty Information Prince	71				Focus Area:
		Responsible P	2008 Person: NYPJI	Identifier: 001 Branch: R8	
Enforcement: Activity Location: NY Docket: CA Component: N Disposit	ion Status: AS 09/26/08 Type: 140 Agency: State ion Status: AS 09/26/08	Appeal Init Action Date: 07/10/2 Responsible F Appeal Init	2007 Person: NYPJI	Identifier: 001 Branch: R8	peal Resolved:
ation: Activity Location: NY Type: 265.I Scheduled Compliance Date: Citation Information: Seg # Type	Determined Date: 01/02/20 Actual Compliance Date: 09/2 Citation		d by Agency: State RTC Qualifier: DOCUME	•	sible Agency: State Sequence Number: 72
3 STATE REGULATION	373-3.9(d)(1)				
CEI Evaluation 01/02/2007 Activity Location: Citizen Complaint: NO Multimedia Insp	•	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8 01/02/2007	Found Violation: YES Focus Area:
Enforcement: Activity Location: NY Docket: R8-20060906-23	Type: 310 Agency: State	Action Date: 09/26/2 Responsible F	2008 Person: NYPJI	Identifier: 001 Branch: R8	
Penalty Information: Penalty Information Pri CA Component: N Disposit Enforcement: Activity Location: NY Docket:	nted Above ion Status: AS 09/26/08 Type: 140 Agency: State	Appeal Init Action Date: 07/10/2		App Identifier: 001 Branch: R8	peal Resolved:
CA Component: N Disposit	ion Status: AS 09/26/08	Appeal Init			peal Resolved:
ation: Activity Location: NY Type: 262.C Scheduled Compliance Date: Citation Information: Seq # Type 4 STATE REGULATION	Determined Date: 01/02/20 Actual Compliance Date: 09/2 Citation 372.2(a)(8)(i)(a)		d by Agency: State RTC Qualifier: DOCUME	•	sible Agency: State Sequence Number: 73

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Loca		Type: 310	Action Date: 09/26/2		Identifier: 001	
Docket: R8-20060906-23		Agency: State	Responsible P	erson: NYPJI	Branch: R8	
Penalty Information:	Penalty Information Printe		A a l iti	-1I.		
CA Component: N	·	Status: AS 09/26/08	Appeal Initi Action Date: 07/10/2			eal Resolved:
Enforcement: Activity Loca Docket:	ion: INY	Type: 140 Agency: State	Responsible P		Identifier: 001 Branch: R8	
CA Component: N	Disposition	Status: AS 09/26/08	Appeal Initi			eal Resolved:
po	2.66666	00,20,00	, ippod:			
lation: Activity Location: NY	Type: 262.A	Determined Date: 01/02/20		by Agency: State		ble Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 09/2	26/2008	RTC Qualifier: DOCUM	MENTED S	equence Number: 74
Citation Information: Seq #	Туре	Citation				
5	STATE REGULATION	372.2(a)(2)				
CEI Evaluation 01/02/2007	Activity Location: N	Y By: State	Identifier: 001	Person: NYPJI	Branch: R8	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspect	on: NO Sampling: NO	Not Subtitle C:	NO Day Zero	o: 01/02/2007	Focus Area:
Enforcement: Activity Loca	tion: NY	Type: 310	Action Date: 09/26/2	2008	Identifier: 001	
Docket: R8-20060906-23		Agency: State	Responsible P		Branch: R8	
Penalty Information:	Penalty Information Printe	d Above	·			
CA Component: N		Status: AS 09/26/08	Appeal Initi	ated:	App	eal Resolved:
Enforcement: Activity Loca		Type: 140	Action Date: 07/10/2	2007	Identifier: 001	
Docket:		Agency: State	Responsible P	erson: NYPJI	Branch: R8	
CA Component: N	Disposition	Status: AS 09/26/08	Appeal Initi	ated:	App	eal Resolved:
lation: Activity Location: NY	Type: 273.C	Determined Date: 01/02/20	007 Determined	by Agency: State	Respons	ble Agency: State
Scheduled Compliance Date:	,,	Actual Compliance Date: 09/2		RTC Qualifier: DOCUM	•	equence Number: 75
Citation Information: Seq #	Туре	Citation				
6	STATE REGULATION	374-3.3(f)				
CEI Evaluation 01/02/2007	Activity Location: N	Y By: State	Identifier: 001	Person: NYPJI	Branch: R8	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspect	on: NO Sampling: NO	Not Subtitle C:	NO Day Zero	o: 01/02/2007	Focus Area:
Enforcement: Activity Loca	tion: NY	Type: 310	Action Date: 09/26/2	2008	Identifier: 001	
Docket: R8-20060906-23		Agency: State	Responsible P	erson: NYPJI	Branch: R8	
Penalty Information:	Penalty Information Printe	d Above				
CA Component: N		Status: AS 09/26/08	Appeal Initi	ated:	App	eal Resolved:
Enforcement: Activity Loca	tion: NY	Type: 140	Action Date: 07/10/2	2007	Identifier: 001	
Docket:		Agency: State	Responsible P	erson: NYPJI	Branch: R8	
CA Component: N	Disposition	Status: AS 09/26/08	Appeal Initi	ated:	App	eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date:	Type: 262.C Ac	Determined Date: 01/02/20 tual Compliance Date: 09/20		mined by Agency: RTC Qualifie	: DOCUMENTED	Responsible Agend Sequence	cy: State Number: 76
Citation Information: Seq # Typ 7 ST.	oe ATE REGULATION	Citation 372.2(a)(8)(i)(b)					
CEI Evaluation 01/02/2007 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NC	By: State Sampling: NO	Identifier: 001 Not Subt	Person: N'tle C: NO	YPJI Branch: Day Zero: 01/02/20		nd Violation: YES us Area:
Enforcement: Activity Location: Docket: R8-20060906-23	A	e: 310 gency: State	Action Date: (Respons	9/26/2008 ible Person: NYPJI		ier: 001 nch: R8	
Penalty Information: Per CA Component: N Enforcement: Activity Location: Docket: CA Component: N		: AS 09/26/08 ee: 140 gency: State	Action Date: (Respons	al Initiated: 7/10/2007 ible Person: NYPJI al Initiated:		Appeal Resolvier: 001 nch: R8 Appeal Resolv	
lation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Typ	oe e	Determined Date: 01/02/20 tual Compliance Date: 09/20 Citation		mined by Agency: RTC Qualifie	State :: DOCUMENTED	Responsible Agend Sequence	cy: State Number: 77
8 ST. CEI Evaluation 01/02/2007 Citizen Complaint: NO	ATE REGULATION Activity Location: NY Multimedia Inspection: NC	374-3.3(e) By: State Sampling: NO	Identifier: 001 Not Subt	Person: N'tle C: NO	YPJI Branch: Day Zero: 01/02/20	-	nd Violation: YES us Area:
Enforcement: Activity Location: Docket: R8-20060906-23	A	e: 310 gency: State	Action Date: (Respons	9/26/2008 ible Person: NYPJI		ier: 001 nch: R8	
Penalty Information: Per CA Component: N Enforcement: Activity Location: Docket:			Action Date: (al Initiated: 7/10/2007 ible Person: NYPJI		Appeal Resolvier: 001	ved:
CA Component: N	Disposition Status	: AS 09/26/08	Арре	al Initiated:		Appeal Resolv	ved:
lation: Activity Location: NY Scheduled Compliance Date: Citation Information: Seq # Type		Determined Date: 01/02/20 tual Compliance Date: 09/20 Citation		mined by Agency: RTC Qualifie	State :: DOCUMENTED	Responsible Agend Sequence	cy: State Number: 78

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement: Activity Location:	7.	Action Date: 09/26/2008	Identifier: 001
Docket: R8-20060906-23	Agency: State	Responsible Person: NYPJI	Branch: R8
	alty Information Printed Above		
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Location:	* *	Action Date: 07/10/2007	Identifier: 001
Docket:	Agency: State	Responsible Person: NYPJI	Branch: R8
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
lation: Activity Location: NY	Type: 264.A Determined Date:	03/07/2006 Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: Former Citation - SR - 373-1.2(a)	Actual Compliance Da	ate: 09/26/2008 RTC Qualifier: DOC	CUMENTED Sequence Number: 69
CEI Evaluation 12/02/2005 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Samplir	ldentifier: 063 Person: NYPJI ng: NO Not Subtitle C: NO Day Z	Branch: R8 Found Violation: YES Yero: Focus Area:
Enforcement: Activity Location: Docket: R8-20060906-23	NY Type: 310 Agency: State	Action Date: 09/26/2008 Responsible Person: NYPJI	Identifier: 001 Branch: R8
Penalty Information: Propos		Collected: \$40,000 Total Final: \$4	10,000
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Location:	7.	Action Date: 04/18/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: NYPJI	Branch: R8
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Scheduled Compliance Date: Former Citation - PC - 373-3.29(j)(2)	Type: 264.A Determined Date: Actual Compliance Date:		Responsible Agency: State CUMENTED Sequence Number: 67
CEI Evaluation 12/02/2005 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Samplir	ldentifier: 063 Person: NYPJI ng: NO Not Subtitle C: NO Day Z	Branch: R8 Found Violation: YES Focus Area:
Enforcement: Activity Location:	NY Type: 310	Action Date: 09/26/2008	Identifier: 001
Docket: R8-20060906-23	Agency: State	Responsible Person: NYPJI	Branch: R8
Penalty Information: Pen	alty Information Printed Above		
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Location:		Action Date: 04/18/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: NYPJI	Branch: R8
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 374-3.3(f)(3)	Act	Determined Date: 01/27/200 ual Compliance Date: 09/26		by Agency: State RTC Qualifier: DOCUM	•	ole Agency: State equence Number: 65
CEI Evaluation 12/02/2005 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 063 Not Subtitle C:	Person: NYPJI NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20060906-23	A	e: 310 gency: State	Action Date: 09/26/2 Responsible P		Identifier: 001 Branch: R8	
Penalty Information: Per CA Component: N Enforcement: Activity Location: Docket: CA Component: N		AS 09/26/08 e: 140 gency: State	Appeal Init Action Date: 04/18/2 Responsible P Appeal Init	2006 erson: NYPJI	Identifier: 001 Branch: R8	al Resolved:
olation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 374-3.3(f)(1) CEI Evaluation 12/02/2005 Citizen Complaint: NO	.) [Determined Date: 01/25/200 ual Compliance Date: 09/26 By: State Sampling: NO		by Agency: State RTC Qualifier: DOCUM Person: NYPJI NO Day Zero	ENTED Se	ole Agency: State equence Number: 66 Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20060906-23	NY Type	e: 310 gency: State	Action Date: 09/26/2 Responsible P	2008	Identifier: 001 Branch: R8	
Penalty Information: Per						
Penalty Information: Per CA Component: N Enforcement: Activity Location: Docket:	Disposition Status:		Appeal Init Action Date: 04/18/2 Responsible P	2006	Appe Identifier: 001 Branch: R8	al Resolved:
CA Component: N Enforcement: Activity Location:	Disposition Status:	AS 09/26/08 e: 140 gency: State	Action Date: 04/18/2	2006 erson: NYPJI	Identifier: 001 Branch: R8	al Resolved: al Resolved:
CA Component: N Enforcement: Activity Location: Docket:	Disposition Status: NY Type At Disposition Status: Type: 262.A	AS 09/26/08 e: 140 gency: State	Action Date: 04/18/2 Responsible P Appeal Init	2006 erson: NYPJI	Identifier: 001 Branch: R8 Appe	

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:	NY	Гуре: 310	Action Date: 09/2		Identifier: 001	
Docket: R8-20060906-23	alti i lafanna ati an Duinta d'Ala	Agency: State	Responsible	Person: NYPJI	Branch: R8	
Penalty Information: Pen CA Component: N	alty Information Printed Ab	ove tus: AS 09/26/08	Appeal I	nitiated:	Λρο	eal Resolved:
Enforcement: Activity Location:	·	Type: 140	Action Date: 04/1		Identifier: 001	eal Resolved.
Docket:	IVI	Agency: State		Person: NYPJI	Branch: R8	
CA Component: N	Disposition Sta	tus: AS 09/26/08	Appeal I			eal Resolved:
ation: Activity Location: NY	Type: 264.H	Determined Date: 12/09/2	005 Determin	ed by Agency: State	Responsil	ble Agency: State
Scheduled Compliance Date: Former Citation - SR - 373-2.8		Actual Compliance Date: 05/3	30/2006	RTC Qualifier: DOCUM	ENTED Se	equence Number: 58
FRR Evaluation 12/09/2005	Activity Location: NY	By: State	Identifier: 001	Person: NYAPR	Branch: CO	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle	C: NO Day Zero:		Focus Area:
Enforcement: Activity Location:	NY	Туре: 120	Action Date: 12/0		Identifier: 001	
Docket:	Diamasitian Cta	Agency: State	•	Person: NYAPR	Branch: CO	al Dasah sadi
CA Component: N	Disposition Sta	tus: AS 05/30/06	Appeal I	nilialed.	Appe	eal Resolved:
					• • • • • • • • • • • • • • • • • • • •	
ation: Activity Location: NY	Type: 262.A	Determined Date: 12/08/20	005 Determin	ed by Agency: State	Responsil	ble Agency: State
Scheduled Compliance Date:	71	Determined Date: 12/08/2 Actual Compliance Date: 09/2		ed by Agency: State RTC Qualifier: DOCUMI	•	ble Agency: State equence Number: 64
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d)	71				•	• •
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d)	,(e)	Actual Compliance Date: 09/2 By: State	26/2008	RTC Qualifier: DOCUMI Person: NYPJI	ENTED Se	equence Number: 64
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location:	,(e) Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO Type: 310	Identifier: 063 Not Subtitle 0 Action Date: 09/2	RTC Qualifier: DOCUMI Person: NYPJI C: NO Day Zero: 6/2008	ENTED Se Branch: R8 Identifier: 001	equence Number: 64 Found Violation: YES
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23	Activity Location: NY Multimedia Inspection: NY	By: State NO Sampling: NO Type: 310 Agency: State	Identifier: 063 Not Subtitle 0 Action Date: 09/2	RTC Qualifier: DOCUMI Person: NYPJI C: NO Day Zero:	ENTED Se	equence Number: 64 Found Violation: YES
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab	By: State NO Sampling: NO Type: 310 Agency: State ove	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible	RTC Qualifier: DOCUMI Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI	Branch: R8 Identifier: 001 Branch: R8	Found Violation: YES Focus Area:
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen CA Component: N	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab Disposition Sta	By: State NO Sampling: NO Type: 310 Agency: State ove tus: AS 09/26/08	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible	RTC Qualifier: DOCUMI Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI nitiated:	Branch: R8 Identifier: 001 Branch: R8 Appe	equence Number: 64 Found Violation: YES
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen CA Component: N	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab Disposition Sta	By: State NO Sampling: NO Type: 310 Agency: State ove	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible Appeal I Action Date: 04/1	RTC Qualifier: DOCUMI Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI nitiated:	Branch: R8 Identifier: 001 Branch: R8 Appel Identifier: 001	Found Violation: YES Focus Area:
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen CA Component: N Enforcement: Activity Location:	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab Disposition Sta	By: State NO Sampling: NO Type: 310 Agency: State ove tus: AS 09/26/08 Type: 140	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible Appeal I Action Date: 04/1	Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI nitiated: 8/2006 Person: NYPJI	Branch: R8 Identifier: 001 Branch: R8 Appelidentifier: 001 Branch: R8	Found Violation: YES Focus Area:
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab Disposition Sta	By: State NO Sampling: NO Type: 310 Agency: State ove tus: AS 09/26/08 Type: 140 Agency: State	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible Appeal I Action Date: 04/1 Responsible Appeal I	Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI nitiated: 8/2006 Person: NYPJI	Branch: R8 Identifier: 001 Branch: R8 Appelidentifier: 001 Branch: R8 Appelidentifier: Appelidentifier: Appelidentifier: Appelidentifier: Appelidentifier: R8	Found Violation: YES Focus Area:
Scheduled Compliance Date: Former Citation - SR - 374-3.3(f),(d) CEI Evaluation 12/02/2005 Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: CA Component: N ation: Activity Location: NY Scheduled Compliance Date:	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab Disposition Sta NY Disposition Sta Type: 262.A	By: State NO Sampling: NO Type: 310 Agency: State ove tus: AS 09/26/08 Type: 140 Agency: State tus: AS 09/26/08	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible Appeal I Action Date: 04/1 Responsible Appeal I 005 Determin	Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI nitiated: 8/2006 Person: NYPJI nitiated:	Branch: R8 Identifier: 001 Branch: R8 Appe Identifier: 001 Branch: R8 Appe Responsil	Found Violation: YES Focus Area: eal Resolved:
Citizen Complaint: NO Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket:	Activity Location: NY Multimedia Inspection: NY alty Information Printed Ab Disposition Sta NY Disposition Sta Type: 262.A	By: State NO Sampling: NO Type: 310 Agency: State ove tus: AS 09/26/08 Type: 140 Agency: State tus: AS 09/26/08 Determined Date: 12/02/2	Identifier: 063 Not Subtitle (Action Date: 09/2 Responsible Appeal I Action Date: 04/1 Responsible Appeal I 005 Determin	Person: NYPJI C: NO Day Zero: 6/2008 Person: NYPJI nitiated: 8/2006 Person: NYPJI nitiated:	Branch: R8 Identifier: 001 Branch: R8 Appe Identifier: 001 Branch: R8 Appe Responsil	Found Violation: YES Focus Area: eal Resolved: eal Resolved: ble Agency: State

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement: Activity Location:	· · · · · · · · · · · · · · · · · · ·	Action Date: 09/26/2008	Identifier: 001
Docket: R8-20060906-23	Agency: State	Responsible Person: NYPJI	Branch: R8
	nalty Information Printed Above		
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Location:	, , , , , , , , , , , , , , , , , , ,	Action Date: 04/18/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: NYPJI	Branch: R8
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
ation: Activity Location: NY	Type: 262.A Determined Date: 12	/02/2005 Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:	Actual Compliance Date	: 09/26/2008 RTC Qualifier: DOCU	MENTED Sequence Number: 61
Former Citation - SR - 373-1.1(d)(1))(iii)('c')('2')		
CEI Evaluation 12/02/2005	Activity Location: NY By: State	Identifier: 063 Person: NYPJI	Branch: R8 Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO Sampling:	NO Not Subtitle C: NO Day Zer	o: Focus Area:
Enforcement: Activity Location:		Action Date: 09/26/2008	Identifier: 001
Docket: R8-20060906-23	Agency: State	Responsible Person: NYPJI	Branch: R8
Penalty Information: Per	nalty Information Printed Above		
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Location:	**	Action Date: 04/18/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: NYPJI	Branch: R8
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
lation: Activity Location: NY	Type: 264.I Determined Date: 12	/02/2005 Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date: Former Citation - SR - 373-3.9(d)(3)	Actual Compliance Date)	:: 09/26/2008 RTC Qualifier: DOCU	MENTED Sequence Number: 62
CEI Evaluation 12/02/2005	Activity Location: NY By: State	Identifier: 063 Person: NYPJI	Branch: R8 Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO Sampling:	NO Not Subtitle C: NO Day Zer	o: Focus Area:
Enforcement: Activity Location:		Action Date: 09/26/2008	Identifier: 001
Docket: R8-20060906-23	Agency: State	Responsible Person: NYPJI	Branch: R8
	nalty Information Printed Above		
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:
Enforcement: Activity Location:		Action Date: 04/18/2006	Identifier: 001
Docket:	Agency: State	Responsible Person: NYPJI	Branch: R8
CA Component: N	Disposition Status: AS 09/26/08	Appeal Initiated:	Appeal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 374-3.3(e), (f)		Determined Date: 12/02/20 Actual Compliance Date: 09/2		d by Agency: State RTC Qualifier: DOCUM		le Agency: State quence Number: 63
CEI Evaluation 12/02/2005 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 063 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen	NY T	ype: 310 Agency: State	Action Date: 09/26/ Responsible I	2008 Person: NYPJI	Identifier: 001 Branch: R8	
CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Stat	us: AS 09/26/08 Type: 140 Agency: State us: AS 09/26/08	Appeal Ini Action Date: 04/18/ Responsible I Appeal Ini	2006 Person: NYPJI	Identifier: 001 Branch: R8	al Resolved:
Scheduled Compliance Date: Former Citation - SR - 372.2(a)(8)(ii) CEI Evaluation 12/02/2005 Citizen Complaint: NO		Determined Date: 12/02/20 Actual Compliance Date: 09/2 By: State NO Sampling: NO		d by Agency: State RTC Qualifier: DOCUM Person: NYPJI NO Day Zero.	ENTED Se	le Agency: State quence Number: 68 Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20060906-23 Penalty Information: Pen	NY T	Type: 310 Agency: State	·	2008 Person: NYPJI	Identifier: 001 Branch: R8	
CA Component: N Enforcement: Activity Location: Docket: CA Component: N	NY T	us: AS 09/26/08 Type: 140 Agency: State us: AS 09/26/08	Appeal Ini Action Date: 04/18/ Responsible F Appeal Ini	2006 Person: NYPJI	Identifier: 001 Branch: R8	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-1.1(d)(1)		Determined Date: 11/16/20 Actual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI	·	le Agency: State quence Number: 51
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20050505-6 Penalty Information: Propos		ype: 310 Agency: State Monetary: \$7,200	Action Date: 11/09/ Responsible F	2005 Person: ATYSH Total Final: \$7,200	Identifier: 001 Branch: CO	

^{*} Note: Penalty amount may not reflect all violations cited.

(iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-1.1(d)(1)	Type: 262.A (iii)(c)(2)	Determined Date: 11/16/20 Actual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI	·	nsible Agency: State Sequence Number: 52
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20050505-6		Type: 310 Agency: State	Action Date: 11/09/ Responsible F	2005 Person: ATYSH	Identifier: 001 Branch: C0	
· · · · · · · · · · · · · · · · · · ·	alty Information Printed Ab					
CA Component: N	Disposition Sta	tus:	Appeal Ini	tiated:	A	ppeal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.9(d)(3)	Type: 264.I	Determined Date: 11/16/20 Actual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI	·	nsible Agency: State Sequence Number: 53
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20050505-6		Type: 310 Agency: State	Action Date: 11/09/ Responsible F	2005 Person: ATYSH	Identifier: 001 Branch: CO	
Penalty Information: Pen CA Component: N	alty Information Printed Ab Disposition Sta		Appeal Ini	tiated:	A	ppeal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 374-3.3(f), (d)	Type: 262.A	Determined Date: 11/16/20 Actual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI		nsible Agency: State Sequence Number: 54
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20050505-6		Type: 310 Agency: State	Action Date: 11/09/ Responsible F	2005 Person: ATYSH	Identifier: 001 Branch: C0	
Penalty Information: Pen	alty Information Printed Ab Disposition Sta		Appeal Ini	tiotod:		anned Decelved
CA Component. N	Disposition Sta	ius.	Appear ini	liated.	А	ppeal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(2)	Type: 262.A	Determined Date: 11/16/20 Actual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI	•	nsible Agency: State Sequence Number: 55
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement: Activity Location:	-	rpe: 310	Action Date: 11/09		Identifier: 001	
Docket: R8-20050505-6 Penalty Information: Penalty	alty Information Printed Abo	Agency: State	Responsible	Person: ATYSH	Branch: CO	
CA Component: N	Disposition Statu		Appeal In	itiated:	Anne	eal Resolved:
C/ Component. 14	Dioposition State	o .	, ppodi iii	matou.	дрро	ai resolved.
olation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(8)(i)(Determined Date: 11/16/20 ctual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI	•	ble Agency: State equence Number: 56
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20050505-6 Penalty Information: Pena	-	pe: 310 Agency: State	Action Date: 11/09 Responsible	/2005 Person: ATYSH	Identifier: 001 Branch: CO	
CA Component: N	Disposition Statu		Appeal In	itiated:	Appe	eal Resolved:
Olation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.9(d)(1)	Type: 264.I	Determined Date: 11/16/20 ctual Compliance Date: 11/0		d by Agency: State RTC Qualifier: UNVERI	•	ble Agency: State equence Number: 57
CEI Evaluation 11/16/2004 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20050505-6 Penalty Information: Pena		pe: 310 Agency: State	Action Date: 11/09 Responsible	/2005 Person: ATYSH	Identifier: 001 Branch: CO	
CA Component: N	Disposition Statu		Appeal In	itiated:	Appe	eal Resolved:
olation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(8)(ii)		Determined Date: 08/08/20 ctual Compliance Date: 02/2		d by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 40
	Activity Location: NY	Bv: State	Identifier: 001	Person: NYPJI	Branch: R8	Found Violation: YES
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Multimedia Inspection: N	O Sampling: NO	Not Subtitle C	: NO Day Zero:		Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 374-3.3(b)(3)(Type: 262.A (i) & (b)(1)	Determined Date: 08/08/200 Actual Compliance Date: 02/28		d by Agency: State RTC Qualifier: DOCUM	•	ole Agency: State equence Number: 41
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition Sta	Type: 310 Agency: State tus:	Action Date: 02/28/ Responsible F Appeal Init	Person: ATYSH	ldentifier: 001 Branch: CO Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(2)	Type: 262.A	Determined Date: 08/08/200 Actual Compliance Date: 02/28		d by Agency: State RTC Qualifier: DOCUM		ole Agency: State equence Number: 42
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition Sta	Гуре: 310 Agency: State tus:	Action Date: 02/28/ Responsible F Appeal Init	Person: ATYSH	Identifier: 001 Branch: CO Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.9(d)(1)	Type: 262.A	Determined Date: 08/08/200 Actual Compliance Date: 02/28		d by Agency: State RTC Qualifier: DOCUM	•	ole Agency: State equence Number: 43
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition Sta	Type: 310 Agency: State tus:	Action Date: 02/28/ Responsible F Appeal Init	Person: ATYSH	ldentifier: 001 Branch: CO Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.29(j)(2)	Type: 264.B	Determined Date: 08/08/200 Actual Compliance Date: 02/28		d by Agency: State RTC Qualifier: DOCUM	•	ole Agency: State equence Number: 44
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C:	Person: NYPJI NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36	NY	Гуре: 310 Agency: State	Action Date: 02/28/	2005 Person: ATYSH	Identifier: 001 Branch: CO	

^{*} Note: Penalty amount may not reflect all violations cited.

/iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.28(a) &	Type: 264.A (o)	Determined Date: 08/08/200 Actual Compliance Date: 02/28		ed by Agency: State RTC Qualifier: DOCUM		ole Agency: State equence Number: 45
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition Sta	Type: 310 Agency: State tus:	Action Date: 02/28 Responsible Appeal In	Person: ATYSH	Identifier: 001 Branch: CO Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.28(m)(2)	Type: 264.A	Determined Date: 08/08/200 Actual Compliance Date: 02/28		ed by Agency: State RTC Qualifier: DOCUM		ole Agency: State equence Number: 46
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition Sta	Type: 310 Agency: State tus:	Action Date: 02/28 Responsible Appeal In	Person: ATYSH	ldentifier: 001 Branch: CO Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-1.1(d)(1)(Type: 262.A	Determined Date: 08/08/200 Actual Compliance Date: 02/28		ed by Agency: State RTC Qualifier: DOCUN		ole Agency: State equence Number: 47
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition Sta	Type: 310 Agency: State tus:	Action Date: 02/28 Responsible Appeal In	Person: ATYSH	Identifier: 001 Branch: CO Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 374-3.3(d)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	Type: 262.A	Determined Date: 08/08/200 Actual Compliance Date: 02/28		ed by Agency: State RTC Qualifier: DOCUN	•	ole Agency: State equence Number: 48
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location:	NY	Type: 310	Action Date: 02/28	/2005	Identifier: 001	

^{*} Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 376.1(g)(1)(ii)	Type: 268.A	Determined Date: 08/08/20 Actual Compliance Date: 02/28		ed by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 49
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition State	Type: 310 Agency: State tus:	Action Date: 02/28 Responsible Appeal In	Person: ATYSH	ldentifier: 001 Branch: CO Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(8)(i)(Determined Date: 08/08/20 Actual Compliance Date: 02/20		ed by Agency: State RTC Qualifier: DOCUM		ble Agency: State equence Number: 50
CEI Evaluation 08/08/2003 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: R8-20040804-36 CA Component: N	NY Disposition State	Гуре: 310 Agency: State tus:	Action Date: 02/28 Responsible Appeal In	Person: ATYSH	Identifier: 001 Branch: CO Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 376.1(g)(1)(ii)	Type: 268.A	Determined Date: 08/20/20 Actual Compliance Date: 10/3		ed by Agency: State RTC Qualifier: DOCUM	·	ble Agency: State equence Number: 37
CEI Evaluation 08/20/2002 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Star	Type: 120 Agency: State tus:	Action Date: 10/18 Responsible Appeal In	Person: NYPJI	ldentifier: 001 Branch: R8 Appe	eal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 372.2(a)(8)(ii)	Type: 262.A	Determined Date: 08/20/20 Actual Compliance Date: 10/3		ed by Agency: State RTC Qualifier: DOCUM	•	ble Agency: State equence Number: 38
CEI Evaluation 08/20/2002 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location:	NY	Гуре: 120	Action Date: 10/18	/2002 Person: NYPJI	Identifier: 001	

^{*} Note: Penalty amount may not reflect all violations cited.

Scheduled Compliance Date: Former Citation - SR - 373-3.3(b)	Type: 264.C	Determined Date: 0 Actual Compliance Dat		nined by Agency: State RTC Qualifier: UNV		ble Agency: State equence Number: 33
FSD Evaluation 05/30/2002 Citizen Complaint: NO	Activity Location: N Multimedia Inspecti	•	Identifier: 001 g: NO Not Subtit	Person: NYPJI le C: NO Day 2	Branch: R8 Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Propose		Type: 310 Agency: State inal Monetary: \$175,000	Action Date: 0 Respons Collected: \$175.000	ble Person: ATYSH	Identifier: 001 Branch: CO	
CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448	Disposition	<u> </u>	Appea Action Date: 1	al Initiated:	·	eal Resolved:
Penalty Information: Propose CA Component: N	sed: \$181,500 F Disposition	inal Monetary: Status:	Collected:	Total Final: al Initiated:	Appe	eal Resolved:
Scheduled Compliance Date: Former Citation - SR - 373-3.15(c) FSD Evaluation 05/30/2002	Type: 264.0	Determined Date: 0 Actual Compliance Date		nined by Agency: State RTC Qualifier: UN\		ble Agency: State equence Number: 34
Citizen Complaint: NO	Activity Location: N Multimedia Inspecti	•	Identifier: 001 g: NO Not Subtit	Person: NYPJI le C: NO Day 2	Branch: R8 Zero:	Found Violation: YES Focus Area:
Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448	Multimedia Inspecti	on: NO Sampling Type: 310 Agency: State	g: NO Not Subtit	le C: NO Day 2		Found Violation: YES Focus Area:
Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448	Multimedia Inspecti NY alty Information Printed Disposition NY	Type: 310 Agency: State I Above Status: Type: 210 Agency: State	Action Date: 00 Respons Appea Action Date: 10	le C: NO Day 2 6/30/2003 ble Person: ATYSH al Initiated:	Zero: Identifier: 001 Branch: CO	
Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448	Multimedia Inspecti NY alty Information Printed Disposition	on: NO Sampling Type: 310 Agency: State I Above Status: Type: 210 Agency: State I Above	Action Date: 00 Respons Appea Action Date: 10 Respons	le C: NO Day 2 6/30/2003 ble Person: ATYSH al Initiated: 0/31/2002	Identifier: 001 Branch: CO Appel Identifier: 001 Branch: CO	Focus Area:
Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N	Multimedia Inspecti NY alty Information Printed Disposition NY alty Information Printed Disposition Type: 264.0	on: NO Sampling Type: 310 Agency: State I Above Status: Type: 210 Agency: State I Above	Action Date: 0 Respons Apper Action Date: 10 Respons Apper Action Date: 11 Respons Apper D5/30/2002 Deterri	le C: NO Day 2 6/30/2003 ible Person: ATYSH al Initiated: 0/31/2002 ible Person: ATYSH	Zero: Identifier: 001 Branch: CO Appe Identifier: 001 Branch: CO Appe Appe Appe Responsil	Focus Area:
Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N iolation: Activity Location: NY Scheduled Compliance Date:	Multimedia Inspecti NY alty Information Printed Disposition NY alty Information Printed Disposition Type: 264.0	Type: 310 Agency: State Above Status: Type: 210 Agency: State Above Status: Determined Date: 0 Actual Compliance Date Y By: State	Action Date: 0 Respons Appea Action Date: 10 Respons Appea Action Date: 11 Respons Appea Appea Appea Appea Identifier: 001	le C: NO Day 2 6/30/2003 ble Person: ATYSH al Initiated: 0/31/2002 ble Person: ATYSH al Initiated: mined by Agency: State	Zero: Identifier: 001 Branch: CO Apper Identifier: 001 Branch: CO Apper Apper	Focus Area: eal Resolved: eal Resolved: ble Agency: State
Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pen CA Component: N /iolation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-1.3(f)(1)(FSD Evaluation 05/30/2002 Citizen Complaint: NO Enforcement: Activity Location: Docket: 8-20020821-448	Multimedia Inspecti NY alty Information Printed Disposition NY alty Information Printed Disposition Type: 264.O i) Activity Location: N Multimedia Inspecti	on: NO Sampling Type: 310 Agency: State Above Status: Type: 210 Agency: State Above Status: Determined Date: 0 Actual Compliance Dat Y By: State on: NO Sampling Type: 310 Agency: State	Action Date: 00 Responsi Appea Action Date: 10 Responsi Appea Action Date: 11 Responsi Appea 15/30/2002 Deterrite: 06/30/2003 Identifier: 001 g: NO Not Subtit Action Date: 0	le C: NO Day 2 6/30/2003 ble Person: ATYSH al Initiated: 0/31/2002 ble Person: ATYSH al Initiated: mined by Agency: State RTC Qualifier: UNV Person: NYPJI le C: NO Day 2	Zero: Identifier: 001 Branch: CO Apper Identifier: 001 Branch: CO Apper Apper	Focus Area: eal Resolved: eal Resolved: ble Agency: State equence Number: 35 Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pena	NY alty Information Printed Ab	Type: 210 Agency: State	Action Date: 10/31 Responsible	/2002 Person: ATYSH	Identifier: 001 Branch: CC)
CA Component: N	Disposition State		Appeal In	itiated:	Ap	ppeal Resolved:
olation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.9(d)	Type: 262.A	Determined Date: 05/ Actual Compliance Date:		ed by Agency: State RTC Qualifier: UNVERI		nsible Agency: State Sequence Number: 36
FSD Evaluation 05/30/2002 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: I	Identifier: 001 NO Not Subtitle C	Person: NYPJI :: NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: 8-20020821-448 Penalty Information: Pena	NY alty Information Printed Ab	Type: 310 Agency: State	Action Date: 06/30 Responsible	/2003 Person: ATYSH	Identifier: 001 Branch: CC)
CA Component: N Enforcement: Activity Location: Docket: 8-20020821-448	Disposition Star NY alty Information Printed Ab Disposition Star	Type: 210 Agency: State ove	Appeal Ir Action Date: 10/31 Responsible Appeal Ir	/2002 Person: ATYSH	Identifier: 001 Branch: CC	opeal Resolved:
olation: Activity Location: NY Scheduled Compliance Date: Former Citation - SR - 373-3.28, 3.29		Determined Date: 05/ Actual Compliance Date:	28/2002 Determine	ed by Agency: State RTC Qualifier: DOCUM	Respor	nsible Agency: State Sequence Number: 32
CEI Evaluation 05/28/2002 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: I	Identifier: 001 NO Not Subtitle C	Person: NYPJI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition State	Type: 120 Agency: State tus:	Action Date: 06/25 Responsible Appeal In	Person: NYPJI	Identifier: 001 Branch: R8 Ap	ppeal Resolved:
olation: Activity Location: NY Scheduled Compliance Date: 01/16/ Former Citation - SR - 376.5(a)(1) &		Determined Date: 10/ Actual Compliance Date:		ed by Agency: State RTC Qualifier: DOCUM		nsible Agency: State Sequence Number: 29
CEI Evaluation 10/10/2001 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: I	Identifier: 001 NO Not Subtitle C	Person: NYPJI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Гуре: 120 Agency: State	Action Date: 12/11 Responsible	/2001 Person: NYPJI	Identifier: 001 Branch: R8	

^{*} Note: Penalty amount may not reflect all violations cited.

(iolation: Activity Location: NY Scheduled Compliance Date: 01/16/Former Citation - SR - 373-3.9(d)	Type: 262.A 2002	Determined Date: 10/10/20 Actual Compliance Date: 01/0		ey: State Respoil	nsible Agency: State Sequence Number: 30
CEI Evaluation 10/10/2001 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NYPJI Branch: R8 Day Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition State	Type: 120 Agency: State tus:	Action Date: 12/11/2001 Responsible Person: N Appeal Initiated:		opeal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: 01/16/ Former Citation - SR - 373-3.10(e)(4		Determined Date: 10/10/20 Actual Compliance Date: 01/0		cy: State Respondifier: DOCUMENTED	nsible Agency: State Sequence Number: 31
CEI Evaluation 10/10/2001 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NYPJI Branch: R8 Day Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Star	Гуре: 120 Agency: State tus:	Action Date: 12/11/2001 Responsible Person: NN Appeal Initiated:		opeal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: 08/20/ Former Citation - SR - 373-3.9(d; 373		Determined Date: 07/12/20 Actual Compliance Date: 01/0		ry: State Respondifier: DOCUMENTED	nsible Agency: State Sequence Number: 28
CEI Evaluation 07/12/2001 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Person Not Subtitle C: NO	: NYPJI Branch: R8 Day Zero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition State	Type: 120 Agency: State tus:	Action Date: 07/18/2001 Responsible Person: NY Appeal Initiated:		opeal Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: 07/18/ Former Citation - SR - 373-1.1(d)(1)(Determined Date: 05/31/20 Actual Compliance Date: 08/1	=	ry: State Respondifier: OBSERVED	nsible Agency: State Sequence Number: 27
CEI Evaluation 05/31/2001	Activity Location: NY	By: State		: NYPJI Branch: R8	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Violation: Activity Location: NY Scheduled Compliance Date: 06/07// Former Citation - SR - 373-1.1(d);373		Determined Date: 11/01/20 Actual Compliance Date: 06/0		ed by Agency: State RTC Qualifier: OBSERV	•	ole Agency: State equence Number: 26
CEI Evaluation 11/01/2000 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C	Person: NYPJI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Гуре: 120 Agency: State	·	Person: NYPJI	Identifier: 001 Branch: R8	
CA Component: N	Disposition Sta	tus:	Appeal In	itiated:	Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: 02/05/	Type: 264.A 2000	Determined Date: 11/02/19 Actual Compliance Date: 02/0		ed by Agency: State RTC Qualifier: OBSERV	•	ole Agency: State equence Number: 25
CEI Evaluation 11/02/1999 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: NYDRI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Гуре: 120 Agency: State	Action Date: 01/05 Responsible	/2000 Person: NYDRI	Identifier: 000 Branch: R8	
CA Component: N	Disposition Sta	tus:	Appeal In	itiated:	Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: 09/30/	Type: 262.A 1999	Determined Date: 07/19/19 Actual Compliance Date: 09/1		ed by Agency: State RTC Qualifier: OBSERV	•	ole Agency: State equence Number: 24
CEI Evaluation 07/19/1999 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: NYDRI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	<u> </u>	Type: 120 Agency: State	Action Date: 08/30	/1999 Person: NYDRI	Identifier: 000 Branch: R8 Appe	al Resolved:
Violation: Activity Location: NY Scheduled Compliance Date: 08/19/	Type: 262.A 1999	Determined Date: 06/10/19 Actual Compliance Date: 08/0		ed by Agency: State RTC Qualifier: OBSERV	•	ole Agency: State equence Number: 23
CEI Evaluation 06/10/1999 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: NYDRI : NO Day Zero:	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY	Гуре: 120 Agency: State	Action Date: 07/19	/1999 Person: NYDRI	Identifier: 000 Branch: R8	

^{*} Note: Penalty amount may not reflect all violations cited.

Activity Location: NY Scheduled Compliance Date: Former Citation - FR - 40cfr265.106	Act	Determined Date: 05/25/19 ual Compliance Date: 11/2		d by Agency: EPA RTC Qualifier: DOCUM	•	le Agency: EPA quence Number: 14
CEI Evaluation 05/25/1999 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C	Person: R2AHJ NO Day Zero	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: 02-2000-7109	Aç	e: 310 gency: EPA		Person: R2AHJ	Identifier: 001 Branch: RCB	
Penalty Information: Propose CA Component: N Enforcement: Activity Location: Docket: RCRA-02-00-7109 CA Component: N	Disposition Status: NY Type	netary: \$175,000 C e: 210 gency: EPA	Collected: Appeal Ini Action Date: 09/29, Responsible I Appeal Ini	/2000 Person: R2AHJ	Appeal Identifier: 001 Branch: RCB	al Resolved:
Activity Location: NY Scheduled Compliance Date: 02/12/	71	Determined Date: 01/12/19 ual Compliance Date: 02/2		d by Agency: State RTC Qualifier: OBSER'	•	le Agency: State quence Number: 20
CEI Evaluation 09/03/1998 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NYDRI NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	,,	e: 120 gency: State	Action Date: 01/12/ Responsible I Appeal Ini	Person: NYDRI	Identifier: 000 Branch: R8 Appe	al Resolved:
Scheduled Compliance Date: 08/12/	71	Determined Date: 11/18/1		d by Agency: State RTC Qualifier: OBSER\	·	le Agency: State quence Number: 22
CEI Evaluation 08/18/1997 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NYMKL NO Day Zero	Branch: R8	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N Enforcement: Activity Location:	Aç Disposition Status:	e: 310 gency: State e: 210	Action Date: 08/12/ Responsible I Appeal Ini Action Date: 07/03/	Person: NYBKP tiated:	Identifier: 000	al Resolved:
Docket: CA Component: N	Aç Disposition Status:	gency: State	Responsible I Appeal Ini	Person: NYMKL tiated:	Branch: R8 Appe	al Resolved:
Scheduled Compliance Date: 11/12/	71	Determined Date: 05/15/19 ual Compliance Date: 11/		d by Agency: State RTC Qualifier: OBSER\	· ·	le Agency: State quence Number: 17
CEI Evaluation 06/28/1996 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NYJGN	Branch: R8	Found Violation: YES Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: A	ctivity Location:	NY	T	ype: 310		Action Date	e: 08/12/1999		Identifier	: 001	
Docket:				Agency:	State	Resp	onsible Persor	n: NYBKP	Branch	n: CO	
CA Componer			position Statu	ıs:		Α	ppeal Initiated:			Appeal	Resolved:
	ctivity Location:	NY		ype: 210			e: 07/03/1998		Identifier		
Docket:				Agency:	State		onsible Persor		Branch		
CA Componer	nt: N	Disp	position Statu	IS:		Α	ppeal Initiated:			Appeal	Resolved:
lation: Activity Loc	cation: NY	Type: 268.A		Determ	ined Date: 05/15/19	997 De	etermined by A	gency: State	R	esponsible	e Agency: State
Scheduled Complian	nce Date: 11/12/	1999	P	Actual Cor	mpliance Date: 11/1	6/1999	RTC	Qualifier: OBSER	/ED	Seq	uence Number: 18
CEI Evaluation	06/28/1996	Activity Loca	tion: NY	By: S	State	Identifier: 0	00 Pe	erson: NYJGN	Branch: R	8	Found Violation: YES
Citizen Compla	aint: NO	Multimedia	Inspection: N	Ю	Sampling: NO	Not S	ubtitle C: NO	Day Zero	:		Focus Area:
	ctivity Location:	NY		ype: 310			e: 08/12/1999		Identifier	: 001	
Docket:				Agency:	State	•	onsible Persor		Branch		
CA Componer			position Statu				ppeal Initiated:				Resolved:
	ctivity Location:	NY		ype: 210	01-1-		e: 07/03/1998	- NIXANALZI	Identifier		
Docket:	- 1. NI	D:		Agency:	State		onsible Persor		Branch		Decelorat
CA Componer	nt: N	Disp	position Statu	JS:		А	ppeal Initiated:			Appeai	Resolved:
lation: Activity Loc	cation: NY	Type: 264.A		Determ	ined Date: 05/15/19	97 De	etermined by A	gency: State	R	esponsible	e Agency: State
Scheduled Complian	nce Date: 11/12/	1999	A	Actual Cor	mpliance Date: 11/1	6/1999	RTC	Qualifier: OBSER	/ED	Seq	uence Number: 19
CEI Evaluation	06/28/1996	Activity Loca	tion: NY	By: S	State	Identifier: 0	00 Pe	erson: NYJGN	Branch: R	.8	Found Violation: YES
Citizen Compla	aint: NO	Multimedia	Inspection: N	Ю	Sampling: NO	Not S	ubtitle C: NO	Day Zero	:		Focus Area:
	ctivity Location:	NY	Ty	ype: 310			e: 08/12/1999		Identifier:		
Docket:				Agency:	State		onsible Persor		Branch		
CA Componer			position Statu				ppeal Initiated:				Resolved:
	ctivity Location:	NY	T	ype: 210			e: 07/03/1998		Identifier		
Docket:				Agency:	State		onsible Persor		Branch		
CA Componer	nt: N	Disp	position Statu	JS:		Α	ppeal Initiated:			Appeal	Resolved:
lation: Activity Loc	cation: NY	Type: 264.A		Determ	ined Date: 05/15/19	997 De	etermined by A	gency: State	R	esponsible	e Agency: State
Scheduled Complian	nce Date: 11/12/	1999	P	Actual Cor	mpliance Date: 11/1	6/1999	RTC	Qualifier: OBSER	/ED	Seq	uence Number: 21
CEI Evaluation	06/20/1995	Activity Loca	tion: NY	By: S		Identifier: 0	00 Pe	erson:	Branch: R	8	Found Violation: YES
Citizen Compla	aint: NO	Multimedia	Inspection: N	IO	Sampling: NO	Not S	ubtitle C: NO	Day Zero	•		Focus Area:
							00/40/4000		1.1	201	
Enforcement: A	ctivity Location:	NY	T	ype: 310		Action Date	e: 08/12/1999		Identifier:	: 001	
Enforcement: A Docket:	ctivity Location:	NY	Ty	ype: 310 Agency:	State		e: 08/12/1999 onsible Persor	n: NYBKP	identifier: Branch		

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:	, , , , , , , , , , , , , , , , , , ,		Action Date: 07/03		Identifier: 000	
Docket:	.	y: State	•	Person: NYMKL	Branch: R8	
CA Component: N	Disposition Status:		Appeal In	itiated:	Appe	al Resolved:
olation: Activity Location: NY Scheduled Compliance Date: 03/27/	71	rmined Date: 09/30/1996 Compliance Date: 06/10/19		ed by Agency: EPA RTC Qualifier: OBSER\	· ·	ole Agency: EPA equence Number: 9
NRR Evaluation 09/30/1996 Citizen Complaint: NO	Activity Location: NY By Multimedia Inspection: NO	: EPA Io Sampling: NO	lentifier: 000 Not Subtitle C	Person: R2LV : NO Day Zero:	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: II RCRA-96-0206	* *	0 /	Action Date: 02/28 Responsible	/1997 Person: R2LV	Identifier: 000 Branch: RCB	
Penalty Information: Propose CA Component: N	ed: Final Monetar Disposition Status:	ry: \$90,000 Collect	cted: Appeal In	Total Final: \$90,00 itiated:		al Resolved:
iolation: Activity Location: NY Scheduled Compliance Date: 03/27/	71	rmined Date: 09/30/1996 Compliance Date: 06/10/19		ed by Agency: EPA RTC Qualifier: OBSER\		ole Agency: EPA equence Number: 10
NRR Evaluation 09/30/1996 Citizen Complaint: NO	Activity Location: NY By Multimedia Inspection: NO	: EPA Ic Sampling: NO	lentifier: 000 Not Subtitle C	Person: R2LV : NO Day Zero:	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: II RCRA-96-0206 Penalty Information: Pena	, , , , , , , , , , , , , , , , , , ,	0 A y: EPA	Action Date: 02/28 Responsible	/1997 Person: R2LV	Identifier: 000 Branch: RCB	
CA Component: N	Disposition Status:		Appeal In	itiated:	Appe	al Resolved:
iolation: Activity Location: NY Scheduled Compliance Date: 03/27/	71	rmined Date: 09/30/1996 Compliance Date: 06/10/19		ed by Agency: EPA RTC Qualifier: OBSER\	•	ole Agency: EPA equence Number: 11
NRR Evaluation 09/30/1996 Citizen Complaint: NO	Activity Location: NY By Multimedia Inspection: NO	: EPA Io Sampling: NO	lentifier: 000 Not Subtitle C	Person: R2LV : NO Day Zero:	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: II RCRA-96-0206	Agency	0 / y: EPA	Action Date: 02/28 Responsible	/1997 Person: R2LV	Identifier: 000 Branch: RCB	
Penalty Information: Penalty Information: N	alty Information Printed Above Disposition Status:		Appeal In	itiated:	Appe	al Resolved:
iolation: Activity Location: NY Scheduled Compliance Date: 03/27/	.) [rmined Date: 09/30/1996 Compliance Date: 06/10/19		ed by Agency: EPA RTC Qualifier: OBSER\	· ·	ole Agency: EPA equence Number: 12
NRR Evaluation 09/30/1996	Activity Location: NY By	: EPA Id	lentifier: 000	Person: R2LV	Branch: RCB	Found Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:	•	pe: 310	Action Date: 02/28		Identifier: 000	_
Docket: II RCRA-96-0206		Agency: EPA	Responsible	Person: R2LV	Branch: RC	В
	alty Information Printed Abov			tot a d		
CA Component: N	Disposition Statu	5:	Appeal In	nitiated:	Ар	peal Resolved:
ation: Activity Location: NY	Type: 264.O	Determined Date: 09/30/1	996 Determine	ed by Agency: EPA	Respor	sible Agency: EPA
Scheduled Compliance Date: 03/27	/1997 A	ctual Compliance Date: 06/	10/1997	RTC Qualifier: OBSE	RVED	Sequence Number: 13
NRR Evaluation 09/30/1996	Activity Location: NY	By: EPA	Identifier: 000	Person: R2LV	Branch: RCB	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	Sampling: NO	Not Subtitle C	C: NO Day Zer	o:	Focus Area:
Enforcement: Activity Location:	NY Ty	pe: 310	Action Date: 02/28	3/1997	Identifier: 000	
Docket: II RCRA-96-0206		Agency: EPA	Responsible	Person: R2LV	Branch: RC	В
	alty Information Printed Above					
CA Component: N	Disposition Statu	S:	Appeal In	nitiated:	Ар	peal Resolved:
lation: Activity Location: NY	Type: 264.A	Determined Date: 12/06/1	994 Determine	ed by Agency: State	Respor	sible Agency: State
Scheduled Compliance Date:	A	ctual Compliance Date: 02/	28/1997	RTC Qualifier: OBSE	RVED	Sequence Number: 16
CEI Evaluation 06/29/1994	Activity Location: NY	By: State	Identifier: 000	Person: NYMKL	Branch: R8	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	Sampling: NO	Not Subtitle C	C: NO Day Zer	o:	Focus Area:
Enforcement: Activity Location:	,	pe: 210	Action Date: 07/03	3/1998	Identifier: 000	
Docket:		Agency: State	•	Person: NYMKL	Branch: R8	
CA Component: N	Disposition Statu		Appeal In			peal Resolved:
Enforcement: Activity Location:		pe: 210	Action Date: 10/31		Identifier: 000	
Docket: II-RCRA-96-0206		Agency: EPA	Responsible	Person: R2LV	Branch: RC	В
Penalty Information: Propos		, , ,	Collected:	Total Final: \$90,		
CA Component: N	Disposition Statu	S:	Appeal In	nitiated:	Ap	peal Resolved:
lation: Activity Location: NY	Type: 264.A	Determined Date: 05/12/1	993 Determine	ed by Agency: State	Respor	sible Agency: EPA
Scheduled Compliance Date:	A	ctual Compliance Date: 02/	28/1997	RTC Qualifier: OBSE	RVED	Sequence Number: 15
CEI Evaluation 02/25/1993	Activity Location: NY	By: State	Identifier: 000	Person: NYMH	Branch: R8	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	Sampling: NO	Not Subtitle C	C: NO Day Zer	ro:	Focus Area:
Enforcement: Activity Location:		pe: 210	Action Date: 07/03		Identifier: 000	
Docket:		Agency: State	·	Person: NYMKL	Branch: R8	
CA Component: N	Disposition Statu		Appeal In			peal Resolved:
Enforcement: Activity Location:	•	pe: 210	Action Date: 10/31		Identifier: 000	n.
Docket: II-RCRA-96-0206		Agency: EPA	<u>'</u>	Person: R2LV	Branch: RC	В
Penalty Information: Propos		· · · · · · · · · · · · · · · · · · ·	Collected:	Total Final: \$90,		
CA Component: N	Disposition Statu	S:	Appeal In	nitiated:	Ap	peal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement:	Activity Location:	NY	Гуре: 810			Date: 05/12/			Identifie		
Docket:		D I III D I	Agency:	State		Responsible F			Bran		
CA Compo	nent: N	Disposition Sta	tus:			Appeal Init	tiated:			Appe	eal Resolved:
/iolation: Activity I	Location: NY	Type: 264.A	Determi	ned Date: 08/12/1991	l	Determined	d by Agency:	State		Responsi	ble Agency: EPA
Scheduled Comp	liance Date:		Actual Con	npliance Date: 03/10/	1995		RTC Qualifie	er: OBSERVI	ED	S	equence Number: 14
CEI Evaluation	06/03/1991	Activity Location: NY	By: S	tate	Identifi	er: 000	Person: N	NYMH	Branch:	R8	Found Violation: YES
Citizen Com	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO	1	Not Subtitle C:	NO	Day Zero:			Focus Area:
No Linked Enfo	rcements										
/iolation: Activity I		Type: 264.A		ned Date: 02/27/1991		Determined	d by Agency:			•	ble Agency: EPA
Scheduled Comp	liance Date:		Actual Con	npliance Date: 03/10/	1995		RTC Qualifie	er: OBSERVI	ΞD	S	equence Number: 13
CEI Evaluation	07/27/1990	Activity Location: NY	By: S	tate	Identifi	er: 021	Person: N	IYJGN	Branch:	R8	Found Violation: YES
Citizen Com	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO	1	Not Subtitle C:	NO	Day Zero:			Focus Area:
No Linked Enfo	rcements										
/iolation: Activity I	Location: NY	Type: 264.A	Determi	ned Date: 05/31/1990)	Determined	d by Agency:	State		Responsi	ble Agency: State
Scheduled Comp	liance Date: 08/06/	1990	Actual Con	npliance Date: 09/07/	1990		RTC Qualifie	er: OBSERVI	ED	S	equence Number: 12
CEI Evaluation	05/31/1990	Activity Location: NY	By: S	tate	Identifi	er: 020	Person: N	NYDEC	Branch:		Found Violation: YES
Citizen Com	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO	1	Not Subtitle C:	NO	Day Zero:			Focus Area:
Enforcement:	Activity Location:	NY	Гуре: 120			Date: 07/06/			Identifie	er: 011	
Docket:			Agency:	State		Responsible F		EC	Bran		
CA Compo	nent: N	Disposition Sta	tus:			Appeal Init	tiated:			Арре	eal Resolved:
/iolation: Activity I	Location: NY	Type: 264.L	Determi	ned Date: 06/09/1989)	Determined	d by Agency:	EPA		Responsi	ble Agency: EPA
Scheduled Comp	liance Date: 03/01/	1993	Actual Con	npliance Date: 03/10/	1995		RTC Qualifie	er: OBSERVI	ED	S	equence Number: 1
CEI Evaluation	07/12/1988	Activity Location: NY	By: E	PA	Identifi	er: 000	Person: F	R2LV	Branch:	RCB	Found Violation: YES
	nplaint: NO	Multimedia Inspection:	NO	Sampling: NO		Not Subtitle C:	NO	Day Zero:			Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

		,	cation:	NY	Т	ype: 510			te: 03/10/			entifier: 000		
_		-CV-6503T				Agency: E			-	Person: R2LV		Branch: RCB		
		formation:	Propos			Monetary: \$	8,000,000	Collected: \$5,			\$8,000,000			
	CA Compoi				osition Stat	us:			Appeal Init				al Resolved:	
;	SEP Inforr	nation: Se	eq#	Туре					Expe	enditure Amount	Schedule	d Completion D	ate	
			1	ENVIRONMEN						\$788,000	02/01/19			
			2	POLLUTION P						\$372,000	02/01/19			
			3 4	POLLUTION P					(\$5,173,000 \$31,000,000	01/01/20 02/01/19			
			5	POLLUTION P					,	\$1,916,000	02/01/19			
			6	POLLUTION P						\$720,000	01/01/19			
Enforc	cement:	Activity Lo	-			vpe: 420		Action Da	te: 07/29/			entifier: 000		
D	Docket:					Agency: E	PA	Res	ponsible P	erson: R2LV		Branch: RCB		
С	CA Compoi	nent: N		Disp	osition Stat	us:			Appeal Init	iated:		Appea	al Resolved:	
tion:	Activity L	_ocation: N	ΙΥ	Type: 268.A		Determine	ed Date: 06/09/1	989 [Determined	by Agency: EF	PA	Responsib	le Agency:	EPA
chedu	uled Comp	liance Date	: 03/01	/1993		Actual Comp	liance Date: 03/	10/1995		RTC Qualifier: 0	DBSERVED	Se	quence Nun	nber: 2
El Ev	valuation	07/12/19	88	Activity Locat	tion: NY	By: EP	Α	Identifier:	000	Person: R2L	V Bra	nch: RCB	Found V	iolation: YES
С	itizen Com	plaint: NO		Multimedia I	nspection: N	NO	Sampling: NO	Not :	Subtitle C:	NO D	ay Zero:		Focus A	Area:
nforc	cement:	Activity Lo	cation:	NY	Т	ype: 510		Action Da	te: 03/10/	1995	lde	entifier: 000		
		-CV-6503T				Agency: E	PA	Res	ponsible P	erson: R2LV		Branch: RCB		
	Penalty Inf	formation:	Pen	alty Information	Printed Abo	ove								
C	CA Compoi	nent: N		Disp	osition Stat	us:		ı	Appeal Init	iated:		Appea	al Resolved:	
;	SEP Inforr	mation: So	eq#	Туре					Expe	enditure Amount	Schedule	d Completion D	ate	
			1	ENVIRONMEN	ITAL AWAR	ENESS PRO	OGRAMS			\$788,000	02/01/19	996		
			2	POLLUTION P	REVENTIO	N AND RED	UCTION			\$372,000	02/01/19	997		
			3	POLLUTION P						\$5,173,000	01/01/20			
			4	POLLUTION P					\$	\$31,000,000	02/01/19			
			5 6	POLLUTION P						\$1,916,000	01/01/19			
nfore	cement:	Activity Lo	~	POLLUTION P		in and кер ype: 420	UCTION	Action Do	te: 07/29/	\$720,000	01/01/19	entifier: 000		
	Docket:	Activity LO	callon.	INI		Agency: E	ΡΔ			Person: R2LV		Branch: RCB		
	CA Compoi	nent: N		Dier	osition Stat	0 ,			Appeal Init		'		al Resolved:	
	JA Compoi	nent. N		ызр	JOSILIOIT Stat	us.		•	Арреаі ІІІІІ	ialeu.		Appe	ai Nesoiveu.	
tion:		_ocation: N		Type: 264.A			ed Date: 06/09/1		Determined	by Agency: EF		•	le Agency:	
	ulad Camp	liance Date	: 03/01	/1993		Actual Comp	liance Date: 03/	10/1995		RTC Qualifier: 0	DBSERVED	Se	quence Nun	nber: 3
	uleu Comp													
Schedu	valuation			Activity Locat	tion: NY	By: EP	Α	Identifier:	000	Person: R2L	V Bra	nch: RCB	Found V	iolation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

	Activity Location:	NY	Type: 510		Action Date: 03		Identifi		
Docket: 94-0			Agency:	EPA	Responsit	ole Person: R2LV	Bran	ch: RCB	
Penalty Info		alty Information Printe							
CA Compone		Disposition	Status:			I Initiated:		Appeal Reso	olved:
SEP Inform	ation: Seq#	Туре			E	Expenditure Amount		mpletion Date	
	1	ENVIRONMENTAL A				\$788,000	02/01/1996		
	2	POLLUTION PREVE				\$372,000 \$5,473,000	02/01/1997		
	3 4	POLLUTION PREVE POLLUTION PREVE				\$5,173,000 \$31,000,000	01/01/2010 02/01/1998		
	5	POLLUTION PREVE				\$1,916,000	01/01/1997		
	6	POLLUTION PREVE				\$720,000	01/01/1996		
Enforcement:	Activity Location:		Type: 420		Action Date: 07		Identific	er: 000	
Docket:	•		Agency:	EPA	Responsit	ole Person: R2LV	Bran	ch: RCB	
CA Compone	ent: N	Disposition	Status:		Appea	I Initiated:		Appeal Resc	lved:
tion: Activity Lo	ocation: NY	Type: 264.E	Deterr	mined Date: 06/09/198	9 Determ	ined by Agency: E	PA	Responsible Age	ncy: EPA
cheduled Complia	ance Date: 03/01	/1993	Actual Co	ompliance Date: 03/10	/1995	RTC Qualifier:	OBSERVED	Sequence	Number: 4
CEI Evaluation	07/12/1988	Activity Location: 1	JY Bv	EPA	Identifier: 000	Person: R2I	_V Branch:	RCB Fou	ind Violation: YES
Citizen Comp		Multimedia Inspec	-	Sampling: NO	Not Subtitle		Day Zero:	-	cus Area:
		'							
	Activity Location:	NY	Type: 510		Action Date: 03		Identific		
Docket: 94-0			Agency:	EPA	Responsit	ole Person: R2LV	Bran	ch: RCB	
Penalty Info		alty Information Printe			A	L L-2C-rI			
CA Compone		Disposition	i Status:			I Initiated:	0-11-11-0-	Appeal Reso	olved:
SEP Informa		Туре			ţ	Expenditure Amount		mpletion Date	
	1	ENVIRONMENTAL A				\$788,000	02/01/1996		
	2 3	POLLUTION PREVE				\$372,000 \$5,173,000	02/01/1997 01/01/2010		
	4	POLLUTION PREVE POLLUTION PREVE				\$31,000,000	02/01/1998		
	5	POLLUTION PREVE				\$1,916,000	01/01/1997		
	6	POLLUTION PREVE				\$720,000	01/01/1996		
Enforcement:	Activity Location:		Type: 420		Action Date: 07		Identific	er: 000	
Docket:	,		Agency:	EPA	Responsib	ole Person: R2LV	Bran	ch: RCB	
CA Compone	ent: N	Disposition	Status:		Appea	I Initiated:		Appeal Reso	lved:
ation: Activity Lo	ocation: NY	Type: 265.F	Deterr	mined Date: 06/09/198	39 Determ	ined by Agency: E	PA	Responsible Age	ncy: EPA
	ance Date: 03/01	/1993	Actual Co	ompliance Date: 03/10	/1995	RTC Qualifier:	OBSERVED	Sequence	Number: 5
Scheduled Complia	arice Date. 05/01/			•					
Scheduled Complia	07/12/1988	Activity Location: 1		EPA	Identifier: 000	Person: R2l	_V Branch:	RCB Fou	and Violation: YES

^{*} Note: Penalty amount may not reflect all violations cited.

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Enforcement:	Activity Location:	NY	Type: 510	Ac	tion Date: 03/	10/1995	Identifie	er: 000	
Docket: 94-	-CV-6503T		Agency: EPA		Responsib	e Person: R2LV	Brand	ch: RCB	
Penalty Inf		nalty Information Printed							
CA Compor		Disposition	Status:		- ''	Initiated:		Appeal Res	solved:
SEP Inform	nation: Seq#	Туре			E	xpenditure Amount	Scheduled Co	mpletion Date	
	1	ENVIRONMENTAL A				\$788,000	02/01/1996		
	2	POLLUTION PREVENT POLLUTION PREVENT				\$372,000 \$5,173,000	02/01/1997 01/01/2010		
	4	POLLUTION PREVEN				\$31,000,000	02/01/1998		
	5	POLLUTION PREVEN				\$1,916,000	01/01/1997		
	6	POLLUTION PREVEN				\$720,000	01/01/1996		
Enforcement:	Activity Location:	NY	Type: 420	Ac	tion Date: 07/		Identifie		
Docket:			Agency: EPA		Responsib	e Person: R2LV	Brand	ch: RCB	
CA Compor	nent: N	Disposition	Status:		Appeal	Initiated:		Appeal Res	solved:
ation: Activity L	ocation: NY	Type: 264.0	Determined D	Pate: 06/09/1989	Determi	ned by Agency: El	PA	Responsible Ag	ency: EPA
Scheduled Comp	liance Date: 03/01	/1993	Actual Complian	ce Date: 03/10/199	5	RTC Qualifier:	OBSERVED	Sequen	ce Number: 6
CEI Evaluation	07/12/1988	Activity Location: N	Y By: EPA	Ide	ntifier: 000	Person: R2L	V Branch:	RCB Fo	ound Violation: YES
Citizen Com	plaint: NO	Multimedia Inspecti	on: NO Sa	mpling: NO	Not Subtitle	C: NO	ay Zero:	F	ocus Area:
	Activity Location:	NY	Type: 510	Ac	tion Date: 03/		Identifie	er: 000	
Docket: 94-			Agency: EPA		Responsib	e Person: R2LV	Brand	ch: RCB	
Penalty Inf		nalty Information Printed							
CA Compor		Disposition	Status:			Initiated:		Appeal Res	solved:
SEP Inform		Туре			E	xpenditure Amount		mpletion Date	
	1	ENVIRONMENTAL A				\$788,000	02/01/1996		
	2	POLLUTION PREVENT POLLUTION PREVENT				\$372,000 \$5,173,000	02/01/1997 01/01/2010		
	4	POLLUTION PREVEN				\$31,000,000	02/01/1998		
	5	POLLUTION PREVEN				\$1,916,000	01/01/1997		
	6	POLLUTION PREVEN	NTION AND REDUC	TON		\$720,000	01/01/1996		
Enforcement:	Activity Location:	NY	Type: 420	Ac	tion Date: 07/		Identifie		
Docket:			Agency: EPA		•	e Person: R2LV	Brand	ch: RCB	
CA Compor	nent: N	Disposition	Status:		Appeal	Initiated:		Appeal Res	solved:
	ocation: NY	Type: 264.J	Determined [Pate: 06/09/1989	Determi	ned by Agency: El		Responsible Ag	ency: EPA
ation: Activity L									
ation: Activity L Scheduled Comp	liance Date: 03/01	/1993	Actual Complian	ce Date: 03/10/199	5	RTC Qualifier:	OBSERVED	Sequen	ce Number: 7

^{*} Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:	NY 7	Гуре: 510	Action Date: 03/10/	1995	Identifier	: 000
Docket: 94-CV-6503T		Agency: EPA	Responsible F	Person: R2LV	Branch	n: RCB
Penalty Information: Per	nalty Information Printed Ab	ove				
CA Component: N	Disposition Stat	tus:	Appeal Ini	tiated:		Appeal Resolved:
SEP Information: Seq #	Туре		Expe	enditure Amount	Scheduled Com	npletion Date
1	ENVIRONMENTAL AWAR			\$788,000	02/01/1996	
2	POLLUTION PREVENTION			\$372,000	02/01/1997	
3	POLLUTION PREVENTION			\$5,173,000	01/01/2010	
4	POLLUTION PREVENTION			\$31,000,000	02/01/1998	
5 6	POLLUTION PREVENTION POLLUTION PREVENTION			\$1,916,000 \$720,000	01/01/1997 01/01/1996	
Enforcement: Activity Location:		Гуре: 420	Action Date: 07/29/	. ,	Identifier	. 000
Docket:	141	Agency: EPA		Person: R2LV		1: RCB
CA Component: N	Disposition Stat	0 ,	Appeal Ini		Branoi	Appeal Resolved:
, , , , , , , , , , , , , , , , , , , ,	.,		11.			11
NRR Evaluation 10/20/1988 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 014 Not Subtitle C:	Person: NYDE NO Day	C Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NY 7	Гуре: 120 Agency: State	Action Date: 10/20/	/1988 Person: NYDEC	Identifier Branch	
CA Component: N	Disposition Stat	• •	Appeal Ini			Appeal Resolved:
tion: Activity Location: NY	Type: 264.A	Determined Date: 08/29/19	88 Determine	d by Agency: State	e R	esponsible Agency: State
		A - 1 1 O 1' D - 1 00/0	4/4000	RTC Qualifier: OE	BSERVED	Sequence Number: 10
	1/1988	Actual Compliance Date: 09/0	1/1966	Tero Quannon OL		
Scheduled Compliance Date: 09/0	1/1988 Activity Location: NY	By: State	Identifier: 015	Person: NYDE	C Branch:	Found Violation: YES
Scheduled Compliance Date: 09/0		By: State		Person: NYDE	C Branch:	Found Violation: YES Focus Area:
Scheduled Compliance Date: 09/07 NRR Evaluation 08/29/1988 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State	Identifier: 015 Not Subtitle C: Action Date: 08/29/	Person: NYDE NO Day		Focus Area:
Scheduled Compliance Date: 09/07 NRR Evaluation 08/29/1988 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 015 Not Subtitle C: Action Date: 08/29/	Person: NYDE NO Day	Zero:	Focus Area:
Scheduled Compliance Date: 09/07 NRR Evaluation 08/29/1988 Citizen Complaint: NO Enforcement: Activity Location:	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO Type: 120 Agency: State	Identifier: 015 Not Subtitle C: Action Date: 08/29/	Person: NYDE NO Day /1988 Person: NYDEC	Zero:	Focus Area:
Scheduled Compliance Date: 09/07 NRR Evaluation 08/29/1988 Citizen Complaint: NO Enforcement: Activity Location: Docket: CA Component: N	Activity Location: NY Multimedia Inspection: NY	By: State NO Sampling: NO Type: 120 Agency: State	Identifier: 015 Not Subtitle C: Action Date: 08/29/ Responsible F Appeal Ini	Person: NYDE NO Day /1988 Person: NYDEC	Zero: Identifier Branch	Focus Area: : 009
Scheduled Compliance Date: 09/07 NRR Evaluation 08/29/1988 Citizen Complaint: NO Enforcement: Activity Location: Docket:	Activity Location: NY Multimedia Inspection: : NY Disposition Stat	By: State NO Sampling: NO Type: 120 Agency: State tus:	Identifier: 015 Not Subtitle C: Action Date: 08/29/ Responsible F Appeal Ini 88 Determine	Person: NYDE NO Day (1988 Person: NYDEC tiated:	Zero: Identifier Branct	Focus Area: : 009 n: Appeal Resolved:
Scheduled Compliance Date: 09/07 NRR Evaluation 08/29/1988 Citizen Complaint: NO Enforcement: Activity Location: Docket: CA Component: N ation: Activity Location: NY	Activity Location: NY Multimedia Inspection: : NY Disposition Stat	By: State NO Sampling: NO Type: 120 Agency: State tus: Determined Date: 07/29/19	Identifier: 015 Not Subtitle C: Action Date: 08/29/ Responsible F Appeal Ini 88 Determine	Person: NYDE NO Day 1988 Person: NYDEC tiated: d by Agency: State	Zero: Identifier Branch R SSERVED	Focus Area: : 009 n: Appeal Resolved: desponsible Agency: State

^{*} Note: Penalty amount may not reflect all violations cited.

	Activity Location:	NY 1	ype: 120	Action Date: 09/		Identifier: 006	
Docket:			Agency: State	•	le Person: NYDEC	Branch:	
CA Compor	ent: N	Disposition Stat	us:	Appeal	Initiated:	Арр	peal Resolved:
Scheduled Compl	ocation: NY iance Date: 03/19/	Type: 264.A	Determined Date: 03/17 Actual Compliance Date: 0		ned by Agency: State RTC Qualifier: OBS	•	sible Agency: State Sequence Number: 8
NRR Evaluation	03/17/1988	Activity Location: NY	By: State	Identifier: 013	Person: NYDEC	Branch:	Found Violation: YES
Citizen Com	plaint: NO	Multimedia Inspection: I	•	Not Subtitle	C: NO Day Z	Zero:	Focus Area:
	Activity Location:	NY 7	ype: 120	Action Date: 03/		Identifier: 007	
Docket:			Agency: State	•	le Person: NYDEC	Branch:	
CA Compor	ient: N	Disposition Stat	us:	Appeal	Initiated:	Арр	peal Resolved:
iolation: Activity L Scheduled Compl	ocation: NY iance Date: 01/06/	Type: 264.E	Determined Date: 01/04 Actual Compliance Date: 0		ned by Agency: State RTC Qualifier: OBS	•	sible Agency: State Sequence Number: 6
NRR Evaluation	01/04/1988	Activity Location: NY	By: State	Identifier: 011	Person: NYDEC	Branch:	Found Violation: YES
Citizen Com	plaint: NO	Multimedia Inspection: I	NO Sampling: NC	Not Subtitle	C: NO Day Z	Zero:	Focus Area:
	Activity Location:	NY 7	ype: 120	Action Date: 01/0		Identifier: 005	
Docket:			Agency: State		le Person: NYDEC	Branch:	
CA Compor	ent: N	Disposition Stat	us:	Appeal	Initiated:	App	peal Resolved:
Scheduled Comple	ocation: NY iance Date: 09/10/	Type: 264.A	Determined Date: 09/08 Actual Compliance Date: 0		ned by Agency: State RTC Qualifier: OBS	· ·	sible Agency: State Sequence Number: 5
NRR Evaluation	09/08/1987	Activity Location: NY	By: State	Identifier: 010	Person: NYDEC	Branch:	Found Violation: YES
Citizen Com	plaint: NO	Multimedia Inspection: I	NO Sampling: NO	Not Subtitle	C: NO Day Z	Zero:	Focus Area:
Enforcement:	Activity Location:	NY 7	ype: 120	Action Date: 09/0	08/1987	Identifier: 004	
Docket:			Agency: State	•	le Person: NYDEC	Branch:	
CA Compor	ient: N	Disposition Stat	us:	Appeal	Initiated:	App	peal Resolved:
iolation: Activity L	ocation: NY	Type: 264.A	Determined Date: 06/03	/1987 Determi	ned by Agency: State	Respons	sible Agency: State
Scheduled Compl	iance Date: 06/05/	1987	Actual Compliance Date: 0	6/05/1987	RTC Qualifier: OBS	ERVED :	Sequence Number: 4
NRR Evaluation	06/03/1987	Activity Location: NY	By: State	Identifier: 009	Person: NYDEC	Branch:	Found Violation: YES
Citizen Com	plaint: NO	Multimedia Inspection: I	NO Sampling: NO	Not Subtitle	C: NO Day Z	Zero:	Focus Area:
Enforcement:	Activity Location:	NY 7	ype: 120	Action Date: 06/0	03/1987	Identifier: 003	
Docket:			Agency: State	Responsibl	le Person: NYDEC	Branch:	
CA Compor		Disposition Stat			Initiated:		eal Resolved:

^{*} Note: Penalty amount may not reflect all violations cited.

Violation: Activity Location: NY Scheduled Compliance Date: 10/24/	Type: 264.A /1986	Determined Date: 10/22/ Actual Compliance Date: 10		oy Agency: State RTC Qualifier: OBSERVI	Responsible Agency: ED Sequence Num	
NRR Evaluation 10/22/1986 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 007 Not Subtitle C: N	Person: NYDEC IO Day Zero:	Branch: Found Vi	olation: YES rea:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Sta	Type: 120 Agency: State ttus:	Action Date: 10/22/19 Responsible Pe Appeal Initia	rson: NYDEC	Identifier: 002 Branch: Appeal Resolved:	
Violation: Activity Location: NY Scheduled Compliance Date:	Type: 264.A	Determined Date: 09/11/ Actual Compliance Date: 10		oy Agency: State RTC Qualifier: OBSERVI	Responsible Agency: ED Sequence Num	
CEI Evaluation 09/11/1986 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 006 Not Subtitle C: N	Person: NYDEC IO Day Zero:	Branch: Found Vi	olation: YES rea:
No Linked Enforcements						
Violation: Activity Location: NY Scheduled Compliance Date: 01/08/	Type: 264.A /1986	Determined Date: 01/06, Actual Compliance Date: 0		oy Agency: State RTC Qualifier: OBSERVI	Responsible Agency: ED Sequence Num	
NRR Evaluation 01/06/1986 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 004 Not Subtitle C: N	Person: NYDEC IO Day Zero:	Branch: Found Vi	olation: YES rea:
Enforcement: Activity Location: Docket: CA Component: N	NY Disposition Sta	Type: 120 Agency: State tus:	Action Date: 01/06/19 Responsible Pe Appeal Initia	rson: NYDEC	Identifier: 001 Branch: Appeal Resolved:	
Violation: Activity Location: NY Scheduled Compliance Date: Former Citation - SS - 71-2715(1)	Type: 264.B	Determined Date: 01/01/ Actual Compliance Date: 04		oy Agency: State RTC Qualifier: DOCUME	Responsible Agency: NTED Sequence Num	
FCI Evaluation 01/01/1986 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: NYRG8 IO Day Zero:		olation: YES rea: V3
Forface and Authorities Landing	NY	Type: 310 Agency: State	Action Date: 04/05/19 Responsible Pe		Identifier: 001 Branch: R8	
Enforcement: Activity Location: Docket:						
	Disposition Sta	Monetary: \$1,000,000 ttus: Type: 310 Agency: State	Collected: \$100,000 Appeal Initia Action Date: 04/01/19 Responsible Pe	990	,000 Appeal Resolved: Identifier: 001 Branch: R8	

^{*} Note: Penalty amount may not reflect all violations cited.

EASTMAN BUSINESS PARK - FORMERLY KODAK PARK, NYD980592497, ROCHESTER, NY, continued -

uations With No Violations:					
CEI Evaluation 05/30/2014 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYJGN Not Subtitle C: NO Day Zero:	Branch: R8 05/30/2014	Found Violation: U Focus Area:
CEI Evaluation 04/23/2013 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYJGN Not Subtitle C: NO Day Zero:	Branch: R8 04/23/2013	Found Violation: NO Focus Area:
CEI Evaluation 10/17/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYJGN Not Subtitle C: NO Day Zero:	Branch: R8 10/17/2012	Found Violation: U Focus Area:
CEI Evaluation 06/01/2012 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYJGN Not Subtitle C: NO Day Zero:	Branch: R8 06/01/2012	Found Violation: NO Focus Area:
CEI Evaluation 05/20/2011 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYJGN Not Subtitle C: NO Day Zero:	Branch: R8 05/20/2011	Found Violation: U Focus Area:
NRR Evaluation 05/06/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYLTS Not Subtitle C: NO Day Zero:	Branch: EES 05/06/2010	Found Violation: NO Focus Area:
GME Evaluation 03/17/2010 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYLTS Not Subtitle C: NO Day Zero:	Branch: EES 03/17/2010	Found Violation: NO Focus Area:
FRR Evaluation 08/28/2009 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Person: R2NR Not Subtitle C: NO Day Zero:	Branch: RCB 08/28/2009	Found Violation: NO Focus Area:
SNN Evaluation 09/26/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYBKP Not Subtitle C: NO Day Zero:	Branch: CO	Found Violation: NO Focus Area:
OAM Evaluation 05/23/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYLTS Not Subtitle C: NO Day Zero:	Branch: EES 05/23/2008	Found Violation: NO Focus Area:
CSE Evaluation 04/08/2008 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Person: R2AHJ Not Subtitle C: NO Day Zero:	Branch: RCB 04/08/2008	Found Violation: NO Focus Area:
NRR Evaluation 02/15/2007 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYLTS Not Subtitle C: NO Day Zero:	Branch: EGS 02/15/2007	Found Violation: NO Focus Area:
NRR Evaluation 09/29/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYLTS Not Subtitle C: NO Day Zero:	Branch: 09/29/2006	Found Violation: NO Focus Area:
SNY Evaluation 04/18/2006 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYBKP Not Subtitle C: NO Day Zero:	Branch: R8 12/02/2005	Found Violation: N/A Focus Area:
SNN Evaluation 11/09/2005 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: NYBKP Not Subtitle C: NO Day Zero:	Branch: CO	Found Violation: NO Focus Area:
SNY Evaluation 04/21/2005	Activity Location: NY	By: State	Identifier: 001 Person: NYBKP	Branch: CO	Found Violation: N/A

^{*} Note: Penalty amount may not reflect all violations cited.

EASTMAN BUSINESS PARK - FORMERLY KODAK PARK, NYD980592497, ROCHESTER, NY, continued -

CEI Evaluation 05/10/2004 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: R2PFC Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: U
NRR Evaluation 12/31/2003 Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: Identifier: 001 Person: NYLTS Branch: EGS Not Subtitle C: NO Day Zero:	Focus Area: Found Violation: NO Focus Area:
SNY Evaluation 11/04/2003 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYBKP Branch: CO Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
SNN Evaluation 07/01/2003 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYBKP Branch: CO Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 08/13/2002 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYBKP Branch: CO Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
NRR Evaluation 03/29/2002 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYLTS Branch: EGS Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 11/28/2001 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: R2AHJ Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FRR Evaluation 08/15/2001 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYJMI Branch: CO Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNN Evaluation 06/29/2001 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: R2AHJ Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 10/11/2000 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYDRS Branch: R8 Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 05/15/2000 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: NYLTS Branch: EGS Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 11/16/1999 Citizen Complaint: NO	Activity Location: NY By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NYDRI Branch: R8 Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 10/01/1999 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: R2AHJ Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
CEI Evaluation 07/27/1999 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2MML Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 05/27/1999 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2JCS Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 05/26/1999 Citizen Complaint: NO	Activity Location: NY By: EPA Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2JCS Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:

^{*} Note: Penalty amount may not reflect all violations cited.

EASTMAN BUSINESS PARK - FORMERLY KODAK PARK, NYD980592497, ROCHESTER, NY, continued -

SNN Evaluation 02/28/1997 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CV3 Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: NO Focus Area:
SNN Evaluation 03/10/1995 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CV3 Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: NO Focus Area:
SNY Evaluation 05/12/1993 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CNV Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: N/A Focus Area:
SNY Evaluation 08/12/1991 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CNV Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: N/A Focus Area:
SNY Evaluation 02/27/1991 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CNV Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: N/A Focus Area:
NRR Evaluation 08/31/1989 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 019 Person: No Not Subtitle C: NO	YDEP Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 06/13/1989 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 016 Person: No Not Subtitle C: NO	YDEC Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 05/24/1989 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 017 Person: No Not Subtitle C: NO	YDEP Day Zero:	Branch:	Found Violation: NO Focus Area:
FRR Evaluation 05/21/1987 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 008 Person: No Not Subtitle C: NO	YDEC Day Zero:	Branch:	Found Violation: NO Focus Area:
FRR Evaluation 05/27/1986 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 005 Person: No Not Subtitle C: NO	YDEC Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 07/23/1985 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: NO Focus Area:
CEI Evaluation 06/15/1984 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: NO Focus Area:
NRR Evaluation 06/05/1984 Citizen Complaint: NO	Activity Location: NY Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	Day Zero:	Branch:	Found Violation: NO Focus Area:

Total Number of Handlers:

1

Total Number of Activity Locations:

1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):			
Code	Description		
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.		
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.		
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.		
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.		

	NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:			
Code	Description			
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.			
0	indicates that the handler is a former non-notifier.			
X	indicates that the handler is a non-notifier.			

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
264.A	TSD - GENERAL
264.B	TSD - GENERAL FACILITY STANDARDS
264.C	TSD - PREPAREDNESS AND PREVENTION
264.E	TSD - MANIFEST/RECORDS/REPORTING
264.H	TSD - FINANCIAL REQUIREMENTS
264.1	TSD - CONTAINER USE AND MANAGEMENT
264.J	TSD - TANK SYSTEM STANDARDS
264.L	TSD - WASTE PILE STANDARDS
264.O	TSD - INCINERATOR STANDARDS
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.F	TSD IS-GROUND-WATER MONITORING
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
268.A	LDR - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
273.C	UNIVERSAL WASTE - LARGE QUANTITY HANDLERS
PCR	PERMIT CONDITION OR REQUIREMENT
XXS	STATE STATUTE OR REGULATION

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
FRR	FINANCIAL RECORD REVIEW
FSD	FACILITY SELF DISCLOSURE
GME	GROUNDWATER MONITORING EVALUATION
NRR	NON-FINANCIAL RECORD REVIEW
OAM	OPERATION AND MAINTENANCE INSPECTION
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Focus Area	Description	
V3	CONVERTED FROM V2 RCRAINFO	

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
140	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER
420	REFERRAL TO DEPARTMENT OF JUSTICE
510	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETAF
810	STATE TO EPA ADMINISTRATIVE REFERRAL

^{*} Note: Penalty amount may not reflect all violations cited.